Prepared for:

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, California

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Project Number: SC1143

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EXECUTIVE SUMMARY

Geosyntec Consultants was retained by SCIND Massachusetts Point, LLC (referred to as the "Client" or "User"), to perform a Phase I Environmental Site Assessment (ESA) of the approximately 14.42-acre property located at 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, Riverside County, California 92507 (referred to herein as "Site" or "Subject Property"). This Phase I ESA was conducted in general accordance with the scope and limitations of certain guidance contained within the American Society for Testing Materials International (ASTM) Practice E1527-21 to identify, to the extent feasible, "Recognized Environmental Conditions[1]" (RECs) at the Site, as the "REC" terminology is defined by ASTM E1527-21.

The Site is currently owned by SCIND Massachusetts Point, LLC and includes three parcels (210130015, 210130016, and 210130020). At the time of Geosyntec's Phase I ESA, the north Site parcel (210130015) was occupied by New Basis, a former plastics manufacturer and current polymer concrete manufacturer, and was developed with two commercial/industrial building. The eastern Site parcel (210130020) was occupied by Student Transportation of America (STA), a bus charter/transportation company, and was developed with two commercial/industrial buildings. The south parcel (210130016) was an unpaved parking area also utilized by STA.

Portions of the Site were residential and agricultural (potentially grazing land then citrus orchard) from at least 1930 to 1959. The New Basis and STA buildings were constructed by 1948 and 1989, respectively. From at least 1949 to 1975, a rail spur extended from the railroad south of the Site onto the south-central portion of the Site.

Environmental investigations consisting of soil, soil vapor, indoor air, and groundwater sampling to characterize chlorinated volatile organic compound (VOC) impacts at the Site caused by historic operations have occurred since approximately 2013. Soil vapor extraction (SVE) remediation was also performed on the STA property from 2019 to 2021, near the bus maintenance building. Former Site features also include at least five underground storage tanks (USTs) and four aboveground storage tanks (ASTs) used for petroleum products and automotive-related fluids, and two three-stage clarifiers (one was removed and one remains but is no longer in use).

We have performed a Phase I ESA of the Site in conformance with the scope and limitations of ASTM Practice E1527-21. Geosyntec has identified the following findings:

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[1] As defined by ASTM E1527-21, a Recognized Environmental Condition (REC) is: *"the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."* ASTM E1527-21 also defines a "Historical Recognized Environmental Condition" and a "Controlled Recognized Environmental Condition."

Recognized Environmental Conditions (RECs)

- **Chlorinated VOC Impacts**: The Site was historically occupied for trucking and transportation, plastics manufacturing, and copper and brass manufacturing since at least 1946. Environmental Site investigations related to the characterization of chlorinated VOCs at the Site were first conducted in 2013, and soil, soil vapor, and groundwater investigations are ongoing under the regulatory oversight of the Santa Ana Regional Water Quality Control Board (SARWQCB). On the northwest portion of the 2626 Kansas Avenue parcel, elevated concentrations of trichloroethene (TCE) have been detected in shallow soil vapor, which is attributed to early copper and brass manufacturing operations conducted at the facility. Similarly, tetrachloroethene (PCE) and TCE have also been detected in south-central and southeast exterior areas on the 2626 Kansas Avenue parcel at elevated concentrations in soil vapor that may also be indicative of a minor historical release in one or both areas. 1,1-Dichloroethene (1,1-DCE) has also been routinely detected in groundwater monitoring wells on the northwest portion of the 2626 Kansas Avenue parcel, which has been attributed to a hydraulically upgradient off-site source. On the south and east parcels operated by STA, PCE and TCE have historically been detected, with the highest concentrations in deep soil vapor. Concentrations of PCE and TCE in soil vapor were reduced significantly by the prior SVE remediation system. PCE and TCE have also been detected in groundwater underlying the parcels operated by STA. Based on the results of indoor air sampling conducted prior to operation of the SVE system, the VOCs present in soil vapor underlying the Site are not resulting in a soil vapor intrusion risk.

  The low level chlorinated solvent impacts on the 2626 Kansas Avenue parcel (primarily underlying the northwest portion of the commercial building) are most likely the result of historical copper and brass manufacturing operations; soil vapor and groundwater PCE and TCE impacts detected underlying the STA parcels are attributed to sources on the off-Site south-adjoining 3016 Kansas Avenue property where a significant use of chlorinated solvents is documented to have occurred associated with historical aluminum manufacturing operations conducted since the 1940s/1950s. The presence of chlorinated VOCs in subsurface media at the Site above current regulatory screening thresholds is considered a REC, though these impacts are not adversely affecting current commercial/industrial operations. For future commercial Site uses, potential historical release areas on the 2626 Kansas Avenue property are planned to be addressed during redevelopment such that their potential risk to the environment and to human health are further reduced to negligible levels. Given that the soil vapor impacts on the STA parcels are attributed to uncontrolled off-Site sources to the south, a vapor intrusion mitigation system (VIMS) is planned to be incorporated into future onsite buildings to mitigate potential vapor intrusion risk to future Site occupants.

Historical Recognized Environmental Conditions (HRECs)

- **Underground Storage Tank (UST) Closures in 1996:** In 1986, a prior tenant installed one 10,000-gallon diesel fuel UST, one 5,000-gallon gasoline UST, and one 500-gallon

"motor oil drain" (waste oil) UST at 1989 Massachusetts Avenue. In 1996, these USTs were removed and disposed offsite. Following soil sampling, the County of Riverside Department of Environmental Health (DEH) issued a letter stating that "no significant contamination exists and…no further site mitigation will be required." Due to the regulatory closure, the USTs removed in 1996 are considered an HREC.

- **UST Closures in 2001:** In 1997, one 12,000-gallon gasoline UST and one 20,000-gallon diesel UST were installed at 1989 Massachusetts Avenue, just east of the dispenser area east of the bus washing station. In 2001, these USTs along with five dispenser islands were removed and transported offsite for disposal. Soil was over-excavated to an approximate depth of 15 feet. Following confirmatory soil sampling, DEH issued a letter stating that no further assessment or remediation was required, and also stated that "HMMD should issue NFA letter." In March 2008, DEH Hazardous Materials Management Division (HMMD) issued the closure letter. Due to the regulatory closure, the USTs removed in 2001 are considered an HREC.

Additional Finding

- **Per- and Polyfluoroalkyl Substances (PFAS) Database Listing**: According to the records review, the 2626 Kansas Avenue parcel was identified on the Per- and Polyfluoroalkyl Substances (PFAS) Enforcement and Compliance History Online (ECHO) database made available by the United States Environmental Protection Agency (USEPA), which identifies industries that may handle PFAS based on an industry (e.g., manufacturing) sector classification code (e.g. Standard Industrial Classification [SIC] or North American Industry Classification System [NAICS]). Inclusion in this database does not indicate that PFAS are or were being manufactured, processed, used, or released by the facility. Listed facilities are included in this database based on their industrial profile but are unconfirmed by the USEPA as having used PFAS on-site. No obvious evidence of a use or release of PFAS compounds was identified as part of this Phase I ESA, and the Site (and surrounding properties) are not listed on the GeoTracker PFAS map. Therefore, this finding is not a REC but rather an additional finding.

1. INTRODUCTION

Geosyntec Consultants (Geosyntec) was retained by SCIND Massachusetts Point, LLC (referred to as the "Client" or "User"), to perform a Phase I Environmental Site Assessment (ESA) of an approximately 14.42-acre property located at 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, California 92507 (referred to herein as "Site" or "Subject Property"). The Site location is shown on **Figure 1**, a current Site layout provided on **Figure 2**, and the Site vicinity is shown on **Figure 3.**

1.1 Purpose

This Phase I ESA was conducted in general accordance with the scope and limitations of certain guidance contained within the ASTM Standard Practice E1527-21. The intent of Geosyntec's effort was to provide the Client with a Phase I ESA to identify, to the extent feasible, "Recognized Environmental Conditions"[2] (RECs) for the Site, as the "REC" terminology is defined by ASTM E1527-21.

1.1 Scope of Services

Geosyntec was authorized by the Client to complete a Phase I ESA of the Site. This work was conducted in accordance with authorization of Geosyntec's 21 October 2024 proposal. For the purposes of the Phase I ESA report, the Client represents the "User", defined as "the party seeking to use ASTM Practice E 1527 to complete an *environmental site assessment* of the *property*…." The Phase I ESA scope of work included: (i) review of pertinent information/documents provided to Geosyntec; (ii) review of local, state, and federal environmental databases for the Site and in the vicinity of the Site pursuant to the ASTM E1527-21 Practice; (iii) evaluation of historical land usage through obtaining/reviewing historical aerial photographs, Sanborn® fire insurance rate maps, city directories, property tax files, and/or topographic maps; (iv) a site visit to perform a visual reconnaissance of the site features and use of adjoining properties; (v) attempts to conduct interviews with one or more individuals familiar with the Site; and (vi) preparation of a Phase I ESA report. No work associated with "non-scope considerations"[3] was considered as part of completion of this Phase I ESA.

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[2] As defined by ASTM E1527-21, a Recognized Environmental Condition (REC) is: *"the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."* ASTM E1527-21 also defines a "Historical Recognized Environmental Condition" and a "Controlled Recognized Environmental Condition."

[3] "Non-Scope Considerations" are described in ASTM E1527-21 and include, but are not limited to: asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered or otherwise protected species/habitats, health and safety, indoor air quality, industrial hygiene, lead based paint, lead in drinking water, mold, radon, regulatory compliance, wetlands, wildlife, etc. Notably, Phase II ESA work (such as may be done through a sampling effort) is a Non-Scope Consideration.

The Site visit was conducted by Maya Sederholm of Geosyntec on 15 October 2024. The report was prepared by Maya Sederholm and reviewed by Brian Rockwell and Veryl Wittig. Mr. Veryl Wittig is an "Environmental Professional" (as defined under the ASTM Practice E1527-21). Professional qualifications are presented in **Section 10**.

1.2 Significant Assumptions

Except as may be noted in Geosyntec's 21 October 2024 proposal, no significant assumptions were taken into account by Geosyntec as part of this project.

1.3 Limitations, Deviations, and Exceptions

This Phase I ESA contains a property description and history, an environmental database review, a summary of visual observations made during the Site reconnaissance, and descriptions of information obtained during interview(s) of person(s) knowledgeable with the Site. The findings and conclusions presented in this Phase I ESA are the result of professional interpretation of the information collected at the time of this study. The Phase I ESA does not necessarily include an exhaustive search of all available records nor does it include detailed assessment of all Phase I ESA findings. Therefore, Geosyntec cannot "certify" or guarantee that any property is free of environmental impairment; no warranties regarding the environmental quality of the property are expressed or implied.

Geosyntec identified the following limitation during the ESA:

- During the reconnaissance, Geosyntec was not able to obtain access to the chemical storage area in the southeastern portion of the eastern New Basis building.

In performance of this Phase I ESA, Geosyntec has not identified exceptions or deviations from the ASTM E1527-21 standard of practice except as discussed in Section 7.2 (Data Gaps).

1.4 Special Terms and Conditions

Except as may be noted in Geosyntec's proposal dated 21 October 2024, no special contractual terms and conditions were taken into account as part of this project.

1.5 User Reliance

This Phase I ESA report has been prepared solely for the benefit of the Client. Geosyntec has issued the Phase I ESA Report to the Client and grants this entity the right to rely on the report contents. Except as specifically set forth in Geosyntec's proposal to perform this work, no third party shall have the right to rely on Geosyntec's opinions rendered in connection with the Services without Geosyntec's written consent, which may be conditioned on the third-party's agreement to be bound to acceptable conditions and limitations similar to those agreed to by the Client. Please

note that Geosyntec's consent to provide a right-to-rely on this Phase I ESA report is subject to Client's approval and to agreement to Geosyntec's terms and conditions associated with Geosyntec's performance of this specific Phase I ESA.

2. SITE DESCRIPTION

This section provides a description of the key characteristics of the Site. This description is derived from information gathered during the Site reconnaissance unless referenced otherwise.

2.1 Site Location and General Characteristics

The Site is an approximately 14.42-acre property consisting of three parcels (210130015, 210130016, and 210130020) owned by SCIND Massachusetts Point, LLC. The Site is located in a commercial/industrial area with warehouses, commercial buildings, railroads, and highways. Current Site addresses are 1989 Massachusetts Avenue (210130016 and 210130020) and 2626 Kansas Avenue (210130015), and potential historical Site addresses include 1985-2069 (odd) Massachusetts Avenue, according to a review of city directory listings (Section 4.2.4).

The Site location is shown on **Figure 1**, a current Site layout provided on **Figure 2**, and the Site vicinity is shown on **Figure 3.**

2.2 Current and Former Use of the Site

The north parcel (2626 Kansas Avenue) is currently occupied by New Basis, a polymer concrete fabrication company. Operations and areas include manufacturing of pads and underground enclosures for utilities, woodworking, chemical (waste/mixed oil, liquid mixtures, hydrocarbon solvents, tank bottom waste, oil/water separation sludge, oxygenated solvents, resin, and other materials) storage/handling, and offices. From approximately 2002 to 2009, New Basis was a plastic fabrication company; however plastic manufacturing ceased when that portion of the business sold. A sister company, Lattice Composites LLC (Lattice), operated work areas, an oven, and chemical storage area within the New Basis tenant space as of 2021; however, this entity appeared to no longer be present by 2024.

The north parcel (2626 Kansas Avenue) was redeveloped for commercial use beginning in 1946. The two existing commercial/industrial buildings in the northwest portion of the Site were constructed by 1953. Owners and entities operating in these buildings have included Revere Copper and Brass (at least 1951-1960), Bridgeport Brass (1964), Homepool Equipment (1981), Little Lake Industries (1981), Muskin Corp. (1981), Associated Plastics (1986-2001), and New Basis (2002-present).[4]

[4] Alcan, Inc., Hunter Douglas Aluminum, and National Distillers were identified as prior 2626 Kansas Avenue occupants during unknown years within prior Phase I ESAs prepared for the Site; however, Geosyntec was unable to corroborate former Site ownership/occupancy by these entities. A summary of a 2007 Phase I ESA included within a 2012 Phase I ESA indicates that the listing of these entities as prior occupants may have been based on a hearsay account from a real estate agent at the time. The EDR report indicates that Alcan, Inc. and Hunter Douglas historically operated on the south-adjoining property (3016 Kansas Avenue), and it is assumed that the listing of these entities as former Site occupants in prior Phase I ESAs is erroneous.

The east and south parcels (1989 Massachusetts Avenue) are currently improved with a school bus yard and maintenance shop occupied by Student Transportation of America (STA), a bus charter/transportation company. The east parcel appears to have been residential/agricultural through 1967, when it was graded and the easternmost portion was improved with a paved parking lot by 1978. The east parcel was redeveloped with the bus storage and maintenance facility in 1986, with the bus washing structure present by 2002. Occupants have included STA, Penske Truck Leasing, Laidlaw Transit (1986 to circa 2003), and Transportation Concepts. Petroleum USTs (reportedly removed) were located on the property in various years. Two clarifiers were associated with the washing station and bus maintenance building; the southern-most clarifier was removed in 2018.

The south parcel appeared to have been residential/agricultural through 1959, with a rail spur through the center by 1949. By 1967, the land was cleared of vegetation, and several small trailers or sheds were present along the southern boundary. The rail spur appeared to be removed by 2002, and the south parcel remained an unpaved lot. By 2009, the south parcel was utilized as a parking lot associated with the bus storage operations on the east parcel, and has remained relatively unchanged since.

2.3 Description of Structures, Roads, Other Improvements on the Site

The north parcel (2626 Kansas Avenue) was improved with two one-story commercial/industrial buildings (Building 1 to the west and Building 2 to the east) occupied by New Basis. At the time of the Site visit, Building 1 contained an office area and a manufacturing warehouse, and Building 2 contained a manufacturing warehouse, woodworking department, and a chemical storage area. The exterior areas included storage areas for scrap molds, scrap metals, and miscellaneous items on the eastern portions of the property and paved parking along the western exterior areas.

The east parcel (1989 Massachusetts Avenue) was developed with two small one-story commercial/industrial buildings occupied by STA. The southern building included a bus maintenance shop and office. The northern building included a former bus-washing station. This building was used for storage at the time of the Site visit. The remainder of the east parcel consisted of paved parking areas utilized by STA. The southwestern parcel (1989 Massachusetts Avenue) consisted of an unpaved parking area also utilized by STA.

Currently, 15 groundwater monitoring wells, 16 soil vapor probes, and four soil vapor extraction (SVE) wells are present across the Site. One groundwater monitoring well is also located on Roberta Street adjoining north of the 2626 Kansas Avenue parcel.

2.4 Current and Prior Use of Adjoining Properties

At the time of completion of this Phase I ESA, the vicinity surrounding the Site was primarily commercial/industrial. In summary, the area land use immediately surrounding the Site was noted to be as follows:

	Current Observed Use	Identified Prior Use[1]
North	Roberta Street followed by various commercial/industrial business on Kansas Avenue (2522) and Roberta Street (2053-2965), including Jimenez Bros Customs (auto parts manufacturer at 2065 Roberta Street) and Rolenn Manufacturing (molding supplier at 2065 Roberta Street), another portion of Kansas Avenue, and JC's Grease Buyers (industrial operations at 1999 Roberta Street). One residential property is present to the north across Roberta Street, to the east of Jimenez Bros Customs.	Residential through 1970s then commercial/industrial
South	Massachusetts Avenue followed by Edge Plastics, ODI Inc. (associated with Luxfer), and Donmar Staging (industrial operations at 3016 Kansas Avenue)	Agricultural through 1930s then commercial/industrial (including heavy metal manufacturing operations) since the 1950s
East	Office/commercial/industrial buildings along Hulen Place (2801-2881), including Getty Design (an automotive parts manufacturer at 2841 Hulen Place) and a homeless shelter (2800 Huren Place) as well as A-1 Grit Co. (roofing contractor at 1901 Massachusetts Avenue)	Residential/agricultural through 1980s then commercial/industrial
West	Kansas Avenue followed by TMP Services, Inc. (office at 2929 Kansas Avenue), The Recycler Core Company (2727 Kansas Avenue), and First Class Cycles (motorcycle repair shop at 2525 Kansas Avenue)	Agricultural through 1930s then commercial/industrial

1. Identified prior use from review of historical aerial photographs, topographic maps, and fire insurance maps. The review of these resources is presented in **Section 4.2** of this report.

2.5 Physical Setting

2.5.1 Topography and Geology

Figure 1 shows the location of the Site, as indicated on the United States Geological Survey topographic map. In conjunction with this Phase I ESA, Geosyntec obtained an environmental database report for the Site from Environmental Data Resources, Inc. (EDR). According to the EDR report (**Appendix B**), the Site has an elevation of approximately 897 feet above mean sea level with a decreasing land surface topographic gradient toward the northwest. Geosyntec notes

the area in the vicinity of the Site is relatively flat. The EDR report indicated that surficial soil in the vicinity of the Site is well-drained Arlington fine sandy loam, and geology is Mesozoic Cretaceous granitic rocks.

The Site is located in the northern part of the Peninsular Ranges Province within the central part of the Perris block, which represents a relatively stable area located between the Elsinore and San Jacinto fault zones. Sedimentary units at the Site and vicinity consist of late to middle Pleistocene alluvial fan deposits. Based on boring logs prepared for the Site associated with ongoing environmental activities, subsurface lithological units consist primarily of sands and silty sands to depths of at least 300 feet below ground surface (ft bgs). Periodic finer-grained intervals (clays, silts, clayey sands) are also present, with an interval of silt to clayey sand consistently observed at depths between approximately 40 to 50 ft bgs, and an interval of clay consistently observed at depths between approximately 110 to 120 ft bgs[5].

2.5.2 Hydrology

According to the 2012 Riverside East, California topographic map (**Appendix E**) and current aerial imagery, the nearest surface water body to the Site is an unnamed, unlined drainage feature located approximately 200 feet northeast of the Site which connects to concrete-lined Riverside Canal located approximately 550 feet west of the Site and running generally to the southwest.

A search of local/regional water agency records by EDR identified two United States Geological Survey (USGS) water wells within 1/2-mile of the Site and dozens of water wells within one mile of the Site (**Appendix F**). These well records did not provide pertinent information, such as depth to water or sample analytical data.

The Site is located in the "Riverside-E" subunit of the Middle Santa Ana River Basin, which is listed as having potential beneficial uses for municipal, agricultural, industrial, and industrial process supply [SWRCB, 2008]. Groundwater is present beneath the Site at depths starting around 120 ft bgs. A hydraulic gradient in the south-southwesterly direction has been reported since at least 2018 when groundwater monitoring was initiated at the Site. Historically, however, the direction of groundwater flow is anticipated to have been north-northwest in the 1990s (at least) based on environmental case files for the property located at 2625 Durahart Street, approximately 300 feet to the east of the Site[6]. Local groundwater flow direction may vary depending on area groundwater pumping, surface water bodies, land use and development, localized topography, and other macro and micro features.

[5] https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo_report/5187544643/T10000010448.PDF
[6] https://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500056

3. USER-PROVIDED INFORMATION

This section describes certain information provided to Geosyntec by the Client (the Client is the "User" of this Phase I ESA).

3.1 Title Records

Geosyntec was not provided with and did not review title records for the Site. A title search was not included in Geosyntec's scope of services.

3.2 Environmental Liens or Activity and Use Limitations

The User did not provide information regarding environmental liens or activity and land use limitations associated with the Site.

3.3 Specialized Knowledge

The User provided several documents pertaining to the Site. Pertinent documents are summarized in Section 4.3.1 and included in **Appendix A**.

3.4 Commonly Known or Reasonably Ascertainable Information

The User did not provide information regarding commonly known or reasonably ascertainable information (as defined in AAI) regarding the Site, with the exception of information provided in previous reports summarized in Section 4.3.1 and included in **Appendix A**.

3.5 Valuation Reduction for Environmental Issues

The User did not provide information regarding a valuation reduction.

3.6 Actual Knowledge

In accordance with the requirements of ASTM E1527-21 Section 6.4, the User has not conveyed to Geosyntec any actual knowledge or specific information pertaining to the existence of environmental liens or activity and/or use restrictions (AULs) at or regarding the Site.

3.7 Degree of Obviousness

The User did not provide information regarding the degree of obviousness of the presence or likely presence of contamination at the Site,

3.8 Owner, Property Manager, and Occupant Information

Contact information for the current owner was not provided. The User, Ian Shapiro of Staley Point Capital, supplied Geosyntec with the following contact for the Site: Max Dunk, Assistant Property Manager with Unire Real Estate Group, Inc. Mr. Dunk coordinated Site access for Geosyntec. Geosyntec was accompanied by Joey Perez, Supervisor at New Basis, during the reconnaissance of that facility.

3.9 Reason for Performing This Phase I ESA

The Client retained Geosyntec to perform this Phase I ESA for the Site to identify potential environmental concerns associated with the Site.

3.10 Additional Information

The User previously provided Geosyntec with several Site documents, summarized in Section 4.3.1. Copies of these documents are included in **Appendix A**.

4. RECORDS REVIEW

Geosyntec's records review consisted of the following, to the extent Geosyntec found these to be available and reasonably ascertainable: i) review of identified federal, state, and local environmental databases; ii) review of identified historical aerial photographs; iii) review of identified historical topographic maps; iv) review of identified Sanborn fire insurance maps; v) review of local authority permits/records; vi) review of property tax information; and vii) documentation provided by regulatory agencies.

4.1 Standard Environmental Records Sources

4.1.1 Environmental Database Search Approach

Geosyntec reviewed applicable and reasonably ascertainable federal, state, and local environmental-related databases as part of this Phase I ESA. The environmental database search was performed by EDR in an attempt to ascertain whether the Site or neighboring properties were suspected of having environmental conditions that could have impacted the surface or subsurface conditions in a way which could be considered a REC for the Site. Specific records and search distances (measured from the approximate property boundary of the Site) for the environmental databases were reported by EDR to be consistent with ASTM Practice E1527-21 and were discussed in the EDR report (08 October 2024). Database descriptions are included in the EDR report. The EDR Database Report is presented as **Appendix B**.

4.1.2 Environmental Database Search Results

This section summarizes the findings from the environmental-related database review and evaluates the potential for these listed sites to have impacted the surface or subsurface conditions in a way which could be considered a REC for the Site. The locations of these listed sites are shown on the Overview Map and Detail Map in the EDR Report.

4.1.2.1 *Subject Property*

The Site was identified by EDR (**Appendix B**) in several databases, discussed by address and entity below.

1989 Massachusetts Avenue

- Penske Truck Leasing was identified in the HAZNET, National Pollutant Discharge Elimination System (NPDES), California Integrated Water Quality System (CIWQS), California Environmental Reporting System (CERS), HWTS, and UST databases.

- Laidlaw Transit Inc. was identified in the Resource Conservation and Recovery Act (RCRA) Non-Generator (NonGen) / No Longer Reporting (NLR), FINDS, Enforcement

and Compliance History Online (ECHO), HAZNET, HWTS, Statewide Environmental Evaluation and Planning System (SWEEPS) Underground Storage Tank (UST), California (CA) Facility Inventory Database (FID) UST, NPDES, and CIWQS databases.

- Transportation Concepts was identified in the HAZNET and HWTS databases.

- Student Transportation of America (STA) was identified in the Hazardous Waste Tracking System (HWTS), Hazardous Waste Information System (HAZNET), Facility Index System (FINDS), ECHO, HAULERS, RCRA NonGen / NLR, Cleanup Program Sites (CPS)-Spills, Leaks, Investigations, and Cleanups (SLIC), CERs HAZ WASTE, CIWQS, and CERS databases.

- DREP Magellan Rivers was identified in the ECHO, RCRA NonGen / NLR, and FINDS databases. Of note: In a prior Radius Map Report (issued in 2021), this entity was identified in the CERS Hazardous Waste (Haz Waste), CIWQS, and CERS databases.

According to the CPS-SLIC listing for STA, there is an open SARWQCB Cleanup Program Site case due to PCE and TCE impacts in soil, soil vapor, and groundwater. This case was identified on GeoTracker and is discussed in detail in Section 4.3.3.

According to the other listings, the entities handled waste/mixed oil, unspecified organic liquid mixture, aqueous solution with organic residues, unspecified organic liquid mixture, hydrocarbon solvents, tank bottom waste, oil/water separation sludge, unspecified oil-containing waste, organic liquids (nonsolvents) with halogens, organic solids, and oxygenated solvents under manifest from at least 1992 to 2024. Entities operated three diesel/motor vehicle fuel USTs, at least one unleaded motor vehicle fuel UST, and at least one waste oil UST from 1989 to 1992. Entities held NPDES permits for the presence of school buses near a municipal storm drain. Recent administration violations (i.e failure to report) were reported through at least 2023.

<u>2626 Kansas Avenue</u>

- Associated Plastics was identified in the EMI, CERS, Federal Insecticide, Fungicide, & Rodenticide Act/Toxic Substances Control Act Tracking System (FTTS), Historical (HIST) FTTS, HAZNET, HWTS, and CPS-SLIC databases.

- New Basis West LLC (or derivation)/Formerly Associated Plastics was identified in the CERS Haz Waste, HAZNET, CERS, HWTS, Toxic Release Inventory System (TRIS), Integrated Compliance Information System (ICIS), ECHO, RCRA-Large Quantity Generator (LQG), United States Aerometric Information Retrieval System Facility Subsystem (US AIRS), FINDS, Waste Discharge System (WDS), California Hazardous Material Incident Reporting System (CHMIRS), NPDES, CIWQS, Emissions Inventory (EMI), E Manifest, and PFAS ECHO databases.

- SCIND Massachusetts Point was identified in the CERS database.
- HK Marvin & RL Bough was identified in the HAZNET and HWTS databases.
- Unreported entities were identified in the CHMIRS and Emergency Response Notification System (ERNS) database.
- Of note: Formerly, DREP Magellan Rivers was identified in a prior Radius Map Report (from 2021) at this address under the CPS-SLIC and CERS databases.

According to the CPS-SLIC listing for DREP Magellan Rivers, there is an open SARWQCB Cleanup Program Site case due to PCE and TCE impacts in soil and soil vapor. This case was identified on GeoTracker and is discussed in detail in Section 4.3.3.

According to the CHMIRS and ERNS listings, there was a release of oil-based resin/petroleum onto the ground at New Basis in 2018. The quantity was not reported. The City of Riverside Fire Marshal oversaw the incident; however, no other details were provided. There was also a CHMIRS incident in 1990; however, no details were provided.

According to the PFAS ECHO listing for New Basis, this facility was identified as a potential PFAS-handler due to its industrial plastics and resins operations. Based on the available information reviewed for this ESA, Geosyntec identified no evidence of PFAS use or unauthorized release. The Site (and surrounding properties) is also not in the GeoTracker PFAS map[7].

According to the other listings, the entities handled asbestos-containing waste, unspecified solvent mixture, off-specification, aged, or surplus organics, oxygenated solvents, still bottom waste, organic solids, off-specification, aged, or surplus inorganics, unspecified sludge waste, waste oil and mixed oil, unspecified oil-containing waste, aqueous solution with organic residues, unspecified organic liquid mixture, polymeric resin waste, oil/water separation sludge, liquids with halogenated organic compounds, and inorganic solid waste under manifest from at least 1994 to 2021. Entities held air, waste discharge, and stormwater permits and compliance requirements. More information regarding the air permitting is provided in Section 4.3.3 (SCAQMD).

4.1.2.2 *Vicinity Properties*

EDR identified several adjoining and vicinity properties in pertinent databases, discussed below.

- Getty Design at 2841 Hulen Place (east-adjoining and hydraulically cross-gradient to upgradient of the Site) – This property was identified in the EDR Hist Auto database for operating as a gasoline service station (although likely an automotive maintenance and

[7] GeoTracker PFAS Map

repair shop instead, based on aerial photographs) from at least 1997 to 1999. No other information was provided.

- JC's Grease Buyer at 1999 Roberta Avenue (northeast-adjoining and hydraulically upgradient of the northeastern portion of the Site) – This property was identified in several databases indicative of the presence of hazardous materials and tanks; however, the databases do not indicate releases or impacts.

- Angelus Screw Products at 2005 Roberta Street (north-adjoining and hydraulically upgradient of the Site) – This property was identified in several databases indicative of the presence of hazardous materials; however, the databases do not indicate releases or impacts.

- A.M. Lewis/Recycler Core Company at 2727 Kansas Avenue (west-adjoining and hydraulically crossgradient of the Site) – This property was identified in several databases including Leaking Underground Storage Tank (LUST) and Notify 65. According to these listings, as well as LUST information provided on GeoTracker, a release of gasoline to soil was reported in 1989. Following site assessments and remediation (soil vapor extraction), the case was closed by the County of Riverside Department of Environmental Health (DEH) on 11 October 1989; the closure letter was identified on GeoTracker. Constituents in soil report a maximum concentration of 61 milligrams per kilogram (mg/kg) total petroleum hydrocarbons (TPH) as gasoline, below the California Human Health Screening Level (CHHSL) in soil for the protection of groundwater; [8] diesel was not detected above the laboratory reporting limit. Other databases are indicative of the presence of hazardous materials on the property.

- Authorized Testing at 2522 Kansas Avenue (north-adjoining and hydraulically upgradient) – This property was identified in several databases indicative of the presence of hazardous materials; however, the databases do not indicate releases or impacts.

- A-1 Grit at an unreported address by EDR (but known from other sources to be located at 1901 Massachusetts Avenue (east-adjoining and hydraulically upgradient of the southeastern portion of the Site) – This entity was identified on the US Mines database for operating a mine. Based on review aerial photographs and other sources, this address may be associated with office space or headquarters and not mining operations on this property. Several citations were reported, and the mine was reportedly permanently abandoned as of 2016; however, no other information was provided.

[8] https://www.waterboards.ca.gov/rwqcb2/water_issues/available_documents/esl.pdf

- Electro Pneumatic Co/Alcan Inc./Bridgeport Brass Company/Luxfer Gas Cylinders/Eclipse Manufacturers/Recreational Vehicles (or some derivation of these, plus other entities) at 3016 Kansas Avenue (south-adjoining and hydraulically downgradient of the Site, and also associated with 1995 Third Street, discussed below) – This property was identified on several databases including EnviroStor, CPS-SLIC, California Hazardous Material Incident Report System (CHMIRS), and Formerly Utilized Sites Remedial Action Program (FUSRAP). According to these listings as well as information provided on EnviroStor, this property was historically manufacturing and industrial machinery (including manufacturing of missiles and radioactive material) and was reported to be impacted with chlorinated solvents (namely PCE, TCE, and 1,1-Dichloroethane [DCA]) and TPH as motor oil in soil and groundwater. In 2006 and 2012, site screening assessments were conducted by DTSC, which indicated that investigation/remediation would be necessary at the property. Information provided in this assessment document is provided below, predominantly associated with an environmental case associated with 1995 Third Street. Additional information regarding a more recent GeoTracker case associated with 3016 Kansas Avenue is discussed in Section 4.3.3.2.

  A UST was removed from the northern edge of the 1995 Third Street property in approximately 1996. During subsurface work in 2002, a 2,000-gallon UST with dried sludge was discovered at the property. Soil samples collected near the tank had detections of metals (including barium, lead, and zinc), TPH as motor oil, fuel-related VOCs, and chlorinated VOCs (including PCE, TCE, and 1,1,1-Trichloroethane (TCA). The sludge contained metals (including lead), TPH as diesel and motor oil, and other constituents. Another document reports the detection of arsenic, chromium, copper, nickel, vanadium in soil. The UST as well as paints and solvents in the storage area were determined to be potential sources of the constituents, and the primary constituents were reported to be PCE and TCE, detected in soil beneath the UST at maximum concentrations of 679 mg/kg PCE 15 ft bgs and 130 mg/kg TCE 13 ft bgs.

  Quarterly groundwater monitoring was conducted through at least December 2005 (not reported), with oversight by SARWQCB under a voluntary cleanup program. In 2004, PCE and TCE were reported in groundwater at maximum concentrations of 200 µg/L PCE and 130 µg/L TCE, exceeding their MCLs; other VOCs were also detected at concentrations exceeding their MCLs. Additional groundwater characterization activities were recommended. Groundwater investigations in the vicinity were conducted through 2010, as described below (1995 Third Street).

- Luxfer Gas Cylinders at 1995 Third Street (approximately 700 feet south and hydraulically downgradient of the Site) – This property was identified on several databases including CERS HAZ WASTE, HIST UST, CERS TANKS, NPDES, WDS, CIWQS, CERS, RCRA-LQG, FINDS, EMI, NPDES, CIWQS, CPS-SLIC, HIST UST, and CERS databases. This

property was also identified in EnviroStor records under 3016 Kansas Avenue (described above). According to figures, Luxfer also operated at the building located southeast of the intersection of Kansas Avenue and Massachusetts Avenue.

According to the records, one 10,000-gallon diesel/motor vehicle fuel UST was installed in 1961, one 5,000-gallon waste oil and grease, kerosene, tin, and zinc UST was installed in 1961, one 100,000-gallon sodium hydroxide UST was installed in 1973, one 5,000-gallon zinc UST was installed in 1973, and two 5,000-gallon wastewater tanks, one 10,000-gallon sodium hydroxide tank, and one 15,000-gallon fuel oil tank were removed from the Site in 1986 and 1987. This property had a SARWQCB Cleanup Program Site case for PCE, TCE, metals (including lead), and petroleum hydrocarbon (diesel, gasoline, waste/motor/hydraulic/lubricating oil) in soil and groundwater. From 2003 to 2006, 13 groundwater monitoring wells were installed to delineate groundwater impacts. The maximum detected VOCs in groundwater were 220 µg/L PCE and 2,700 µg/L TCE. Additional investigations and remedial actions occurred. The most recent groundwater monitoring event occurred in February 2010, and reported PCE and TCE up to 180 µg/L and 2,200 µg/L, respectively, with the highest detections in MW6, located approximately 700 feet south of the Site. A No Further Action determination with requirements was issued for groundwater impacts by SARWQCB in August 2011; the closure letter is provided on GeoTracker. SARWQCB stated that groundwater impacts beneath this property were attributable to an upgradient (off-Site) source (which was not specified).

- Devoe Marine Coating Company at 2625 Durahart St (approximately 300 feet east and hydraulically crossgradient of the Site) – This property was identified on the SEMS, LUST, and EnviroStor databases, among others. According to these listings as well as information provided on GeoTracker and EnviroStor, a release of chlorinated and petroleum hydrocarbons to groundwater was reported during UST removal in 1987. Following a site assessment and remedial actions (soil vapor extraction and free product recovery from groundwater), the case was closed by SARWQCB on 17 June 1997; the closure letter was identified on GeoTracker. A figure from 1997 depicts groundwater flow across this property to the northwest. As of 2003, several groundwater monitoring and soil vapor extraction wells were still being operated and monitored with oversight from DTSC.

- All Woods Laminating & Milling Inc. at 1850 Massachusetts Avenue (approximately 450 feet southeast and hydraulically crossgradient and downgradient of the Site) – This property was identified on the SEMS-ARCHIVE database, among another. According to the listing, the property did not qualify for the NPL, and the status was reported as No Further Remedial Action Planned (NFRAP) as of 1993.

- LAUS Investment Company at 2620 Durahart Street (approximately 660 feet east-northeast and hydraulically upgradient of the Site – This property was identified on the

LUST database among others. According to the listing as well as information provided on GeoTracker, a release of gasoline was reported to soil in 1987. Following a site assessment, the case was closed by the County department on 17 September 1987; the closure letter was provided on GeoTracker. Analytical data and evidence of groundwater impacts were not identified.

- So. Cal RTD – Division 13 at 2450 Mulberry Street (approximately 0.25 miles northwest and hydraulically upgradient of the Site) – This property was identified on the LUST database, among others. According to the listing as well as information provided on GeoTracker, a release of gasoline was reported to soil in 1986. Following a site assessment, the case was reportedly closed in April 1989; however, the closure letter was not provided on GeoTracker. Analytical data and evidence of groundwater impacts were not identified.

- Several entities were reported in the vicinities of Third Street & Commerce Street (approximately 0.4 miles southwest and hydraulically downgradient of the Site). Specific street address include 2544-2622 Third Street, 2991-3069 Fourth Street, and 3491 Commerce Street. These entities were identified in the US Brownfields, EnviroStor, and SEMS-ARCHIVE databases, among others, for fertilizer and perchlorate impacts to soil and groundwater. Information was limited, and analytical data and evidence of groundwater impacts were not identified.

Additionally, Geosyntec identified Alark Hard Chrome at 2777 Main Street, approximately 0.6 miles west-northwest of the Site. This property was identified as a Superfund site (Section 4.3.3), but, due to its distance and hydraulically crossgradient direction in relation to the Site, was not further evaluated.

4.1.2.3 *Orphan Sites*

EDR did not identify "unplottable sites" in the vicinity of the Site.

4.2 Historical Use Information

4.2.1 Historical Aerial Photographs

Geosyntec conducted an aerial photograph review to help evaluate past uses of the Site as well as adjoining properties. Geosyntec requested historical aerial photographs from EDR and was provided with aerial photographs from 1931, 1938, 1949, 1953, 1959, 1967, 1975, 1978, 1985, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020. A copy of the aerial photographs package is included as **Appendix C** to this report. In addition, Geosyntec reviewed GoogleEarth aerial photographs from 1994, 2002, 2003, 2004, 2005, 2006, 2009, 2011, 2012, 2013, 2014, 2016, 2017, 2018,2019, 2020, 2021, 2023, and 2024. In review of these aerial photographs, Geosyntec made the following land use-related observations:

Location	Description
Site	In 1931, the Site appears to be residential and agricultural (potentially grazing land then orchard, based on the circular row pattern), with several small structures in the southwestern, southeastern, and northwestern portions. By 1949, the southern and eastern portions appear to be orchard (based on the circular row pattern), and the existing western large commercial/industrial building on the northwest parcel is present. The footprint of the eastern large commercial/industrial building on this parcel is present (indicating beginning of construction of this building). A rail spur extends from the southern boundary of the Site, through the south-central portion of the Site, and to the northwest parcel. By 1953, the existing eastern large commercial/industrial building is present in the northwestern portion of the Site, and by 1959, an additional area to the south is constructed. By 1967, the previously agricultural land in the southern and eastern portions appears to have been cleared of vegetation, graded, and redeveloped into unpaved, primarily vacant land. Several small trailers or sheds are present in the southwestern corner, in the south-central portion, in the west-central portion, and in the north-central portion. By 1978, the eastern portion of the Site is redeveloped into a small, paved parking lot that expanded through 1989. By 1989, a medium commercial/industrial building is present in the east-central portion of the Site. By 2002, a medium commercial/industrial building is present in the east-central portion of the Site and the rail spur appears to have been removed from the south-central portion of the Site. The 2006 aerial photograph shows the southern portion of the Site was an unpaved lot with staged equipment. By 2009, the northwest and eastern parcels are paved, with the southern and eastern portions utilized as parking lots with many parked trucks. The Site appears to have remained relatively consistent since 2009.
Vicinity	By 1931, the Site vicinity appears residential and agricultural. A road bounds the Site to the south, and railroads are present just south of the Site and approximately 250 feet northwest of the Site. A natural drainage feature is located near the northeast and east of the Site and runs generally southeastward. By 1949, the west- and south-adjoining properties are redeveloped with commercial/industrial buildings and the southwest-adjoining property is redeveloped with residential properties. The vicinity continues to be redeveloped with commercial/industrial and residential properties. The highway system to the west is developed in the 1950s, and the highway system to the north expands through the 1960s. The vicinity has remained relatively consistent since the 1960s.

In summary, the review of aerial photographs revealed historical agricultural, and commercial/industrial land use and railroads which could be indicative of hazardous materials/chemical storage, management/usage, or disposal practices at and/or in the vicinity of the Site that could pose a threat to the soil, soil vapor, and/or groundwater quality at the Site.

However, in this aerial photograph review, Geosyntec noted no definitive features showing chemical management (such as apparent tank storage) or chemical spills (such as stained areas) on or into the ground.

4.2.2 Fire Insurance Maps

EDR conducted a search for Sanborn® fire insurance maps for the Site and the adjacent area. EDR provided fire insurance maps from 1953, 1955, 1957, 1958, 1959, 1960, 1961, 1962, 1965, 1968, and 1969. The EDR Fire Insurance Map Research Results is presented in **Appendix D**.

Location	Description
Site	In the 1953 through 1969 maps, a rail spur is depicted extending from the south of the Site onto a small portion in the south-central portion of the Site. No other features are depicted on the Site; however, coverage is not provided for the northern portion of the Site.
Vicinity	In the 1953 map, the Site is bounded by Massachusetts Avenue and a railroad to the south, followed by multiple commercial/industrial businesses. Buildings along the street (adjoining the Site to the south) are labeled as aluminum forging, plastics, metal working, shipping, rolling mill, aluminum casting, aluminum storage, aluminum smelting furnaces, research/research shop, and warehouse. A steel tank on a concrete base is depicted along the street with a 15,000-gallon "tri-coethylene" (interpreted as TCE) label (1953 through 1969). In the 1955 map, additional buildings associated with the same metal/warehousing operations are depicted along the street, including painting, awning manufacturing, acid etching, metal waste storage, and metal working. An additional building adjoining the Site to the southeast is labeled as air conditioning manufacturing. The maps through 1960 are generally consistent with the 1955 map. In the 1961 map, the south-adjoining land appears to be slightly reconfigured, with an additional aluminum casting building and a smaller smelting furnace building. The 1962 and 1965 maps are generally consistent with the 1962 map. In the 1968 and 1969 maps, the south-adjoining property was labeled Alcan Aluminum Corp.

In summary, the review of Sanborn® fire insurance maps revealed historical heavy industrial land use (aluminum forging, painting, plastics, metal working, aluminum casting, aluminum storage, aluminum smelting furnaces), a 15,000 gallon TCE AST, and a railroad which could be indicative of hazardous materials/chemical storage, management/usage, or disposal practices in the vicinity of the Site that could pose a threat to the soil, soil vapor, and/or groundwater quality at the Site.

4.2.3 Historical Topographic Maps

EDR supplied portions of USGS topographical maps of the Site and vicinity for additional historical information regarding the Site and surrounding areas. EDR supplied topographic maps of the Site from 1901, 1942/1947, 1953/1954, 1967, 1980, 2012, 2015, 2018, and 2021/2022. A copy of the topographic photographs package is included as **Appendix E** to this report. In review of these historical topographic maps, Geosyntec made the following observations:

Location	Description
Site	In 1901, the Site is undeveloped. By 1942, approximately five small structures (likely residential) are present along the northern and southern boundaries of the Site. By 1953, the existing two large commercial/industrial buildings are present in the northwestern north of the Site, and five small structures (likely residential) are present in eastern portions of the Site. A rail spur extends from the southern-central portion of the Site to the buildings in the northwest. The 1967 and 1980 maps don't depict the rail spur and depicts only two small (residential) structures in the northeastern and south-central portions of the Site. The 2012-2022 maps do not depict structures on the Site.
Vicinity	In 1901, the Site is bounded by a road and railroad (Southern Pacific Railroad/Riverside Motor Railroad) to the south and by a road to the west. Another railroad (Southern California) is depicted nearby to the northwest. A water feature is depicted nearby to the northwest, running generally northeast to southwest. Vicinity properties are depicted with small structures (likely residential). By 1942, the western portion of the Site is bounded by a road to the north, and the vicinity has undergone additional development of small structures (likely residential) and agriculture. Approximately three oil tanks are depicted nearby to the east of the Site, along the railroad. By 1953, the west- and south-adjoining properties are developed with commercial/industrial buildings. The oil tanks nearby to the east are still depicted. The road to the south is labeled as Massachusetts Avenue and the road to the west is labeled as Kansas Avenue. By 1967, adjoining properties and the general vicinity have undergone additional commercial/industrial development, and the oil tanks formerly nearby to the east are no longer depicted. By 1980, the general vicinity has undergone additional commercial/industrial development. The 2012 map does not depict features other than roads and water features. The 2015 map depicts a railroad bordering the Site to the south and extending northeasterly nearby to the east of the Site. The south-adjoining land is labeled as "Riverside Junction." The vicinity undergoes minor (re)development in 2018-2022, including Lyman Street nearby to the south.

In summary, the review of USGS topographical maps revealed historical commercial/industrial buildings, oil tanks, railroads, and agricultural land use in the vicinity of the Site which could be

indicative of hazardous materials/chemical storage, management/usage, or disposal practices that could pose a threat to the soil, soil vapor, and/or groundwater quality at the Site. However, in this topographic map, Geosyntec noted no labeled features showing chemical management or evidence of waste disposal on or into the ground at the Site.

4.2.4 City Directories

A search of historical city directories for the area of the Site was conducted by EDR. Business directories including city, cross reference, and telephone directories reviewed, if available, at approximately five-year intervals (or less) for the years spanning 1921 through 2020. A copy of the city directory package is included as **Appendix F** to this report. In review of these listings, Geosyntec made the following observations:

Location	Description
Site	<u>1989 Massachusetts Avenue:</u> 1930-1960: The Site is listed as individuals' names, indicating residential. 1936-1939: The Site is listed as Frazer C A Poultry. 1955: The Site is listed as Brown M R Poultry. 1990: The Site is listed as Laidlaw Transit Inc. 2000-2014: The Site is listed as Penske Trucking (or some derivation). 2001: The Site is listed as Marvinh. 2002-2004: The Site is listed as Transportation Concepts. 2010-2020: The Site is listed as Student Transportation of America. <u>2626 Kansas Avenue:</u> 1951-1960: The Site is listed as Revere Copper & Brass, Brassinc, and/or Inc V. 1981: The Site is listed as Homepool Equipment, Little Lake Industries, and Muskin Corp. 1986-2001: The Site is listed as Associated Plastics, Associated Soils Engineering Inc., and Associated Sparkle Diaper (or some derivation). Of note: The prior city directory report (from 2021) listed Dalworth Construction Co. in 1994. 2001: The Site listed as Robert Boughton. 2002: The Site is listed as New Basis. Of note: The prior city directory report (from 2021) listed New Basis through 2014. The prior city directory report (from 2021) also listed Toy Lemmons in 2004.[9] <u>1985 Massachusetts Avenue</u> 1945: This potential/historical Site address is listed as Nafzgar Lee Nursery, indicating agricultural. <u>2069 Massachusetts Avenue</u>

[9] This entity was not identified in other sources and may be an error in that city directory report.

Location	Description
	1930-1945: This potential/historical Site address listed as individuals' names, indicating residential.
Vicinity	1930-1960: 1919 Massachusetts Avenue (nearby to the east) listed as dairy, indicating agricultural, and individuals' names, indicating residential. 1930-1986: 1957 Massachusetts Avenue (east-adjoining) listed as feed/poultry, indicating agricultural, and individuals' names, indicating residential. 1951: 1901 Massachusetts Avenue (east-adjoining) listed as an individual's name, indicating residential. 1990-2017: 2880 Hulen Place (east-adjoining) listed as various commercial/industrial businesses. 1994-2017: 2800 Hulen Place (east-adjoining) listed as Custom Service Systems and The Place. 2841 Hulen Place (east-adjoining) listed as Getty Design. 1996-2009: 2801 Hulen Place (east-adjoining) listed as Acousticraft Inc and Tracy Stoner. 2001: 2840 Hulen Place (nearby to the east) listed as Painting Inc. in this year (other entities reported at this address from 1994 to 2017).

In summary, the review of city directory listings revealed historical industrial land use (including metal manufacturing, plastic manufacturing, and trucking) on the Site, as well as historical agricultural/residential and commercial/industrial land use on vicinity properties.

4.3 Other Documents

4.3.1 Previous Environmental Assessment Reports

The User provided several Site documents. With the exception of a memorandum from November 2020 (**Appendix A**), these documents were also generally identified on GeoTracker and are discussed in Section 4.3.3. A prior Phase I ESA report from 2012 was included in the documents provided; while this document is available on the GeoTracker database, it is discussed within this section.

Phase I Environmental Site Assessment, Olson Properties, 1989 Massachusetts Avenue, APN 210-130-016, and 2626 Kansas Avenue, Riverside, California, LOR Geotechnical Group, Inc., 16 November 2012

The prior Phase I ESA was conducted by LOR Geotechnical Group, Inc. (LOR) for the Site in 2012. According to the report, 1989 Massachusetts Avenue (the eastern and southern parcels) was developed as a bus storage facility from 1980 to 1986. Laidlaw Transit occupied the property from 1986 until 1995 and operated one 550-gallon waste oil UST, one 5,000-gallon gasoline UST, and one 10,000-gallon diesel UST. This entity also had a hazardous waste storage area, two hydraulic lifts, a clarifier, and a washing station. Penske Trucking (Penske) operated on the property by 1997,

and the three USTs and two hydraulic lifts were removed with oversight from DEH. A closure letter (**Appendix A**) was issued. Penske operated one 12,000-gallon gasoline UST, one 20,000-gallon diesel UST, one 1,000-gallon motor oil AST, one 500-gallon waste oil AST, one 250-gallon antifreeze AST, one 250-gallon used antifreeze AST, and one 55-gallon drum of lubricating oil. This entity also had a parts washer. In 2002, the USTs were removed with oversight from DEH. A closure letter (**Appendix A**) was issued.

A portion of 2626 Kansas Avenue (the northwestern parcel) was developed with a building by Colonial Radio Corp. in 1946; the remainder of this parcel remained residential/agricultural. In 1949, Revere Copper and Brass constructed another building and operated until 1962. The Phase I ESA lists several entities as having operated/occupied the Site in unknowns years prior to 1972 including Hunter Douglas Aluminum, National Distillers, Alcan, Inc., and Luxfer Company. However, these entities were not identified in corresponding historical documentation provided as part of the Phase I ESA. Rather, prior occupancy of these entities at 2626 Kansas Avenue appears to be based on a hearsay account from a realtor that was documented in a Phase I ESA from 2007, which was then reiterated in several reports thereafter. Given that the only identified evidence that these entities may have been associated with the Site consists of an unverifiable secondhand account that is unsupported by available historical records, it is considered unlikely that these entities historically operated at the Site. The Site was occupied by Associated Plastics/New Basis from at least 1972 to 2012.

At the time of the 2012 reconnaissance, hazardous substances (including acetone, paints, and polyester resin with cobalt) and petroleum products were handled at the Site. LOR observed minor asphalt and concrete staining.

LOR did not identify RECs but identified "potential RECs" at 2626 Kansas Avenue due to the historical operations by the various entities back to the 1940s. LOR did not obtain details of their operations but acknowledged that they may have used hazardous materials that may have adversely impacted the Site.

Memorandum: Status Summary of New Basis and STA Properties, 2626 Kansas Avenue and 1989 Massachusetts Avenue, Riverside, California, Partner Engineering and Science, Inc., 3 November 2020

The 2020 memorandum, Status Summary of New Basis and STA Properties, summarizes prior investigations and findings. Reportedly, SARWQCB verbally stated that the 2626 Kansas Avenue property was close to an NFA and suggested issuing a "Conditional NFA" if no new sources were identified. As of November 2020, Partner recommended six additional soil vapor probes on this property as well as another round of groundwater monitoring.

4.3.2 Property Tax Files

Geosyntec researched publicly available online tax records through the Riverside County Map My County website.[10] The information was limited but included property boundary information. The Site is comprised of the north parcel (210130015, approximately 5.65 acres), the south parcel (210130016, approximately 4.47 acres), and the eastern parcel (210130020, approximately 4.30 acres), totaling approximately14.42 acres. The retrieved parcel map is provided in **Appendix A**.

4.3.3 Agency Regulatory Records

Geosyntec queried online databases for information and contracted Environmental Support Services (ESS) to submit public records requests to local, state, and federal agencies. Requests and responses from each agency and applicable documents identified online are provided in **Appendix A**.

4.3.3.1 *Local Agency Regulatory Records*

Geosyntec contracted ESS to submit records requests to the following local agencies:

- DEH (County; outstanding request);
- City of Riverside Fire Department – Fire Prevention (records identified);
- City of Riverside Department of Public Works – Industrial Waste Division (records identified);
- City of Riverside Building Department (online records); and
- SCAQMD (records identified).

On 26 February 2020, Geosyntec representative Maya Sederholm conducted an in-person file review at the DEH office in Riverside, California. Records for both address and multiple entities were identified, and are discussed below. Photographs of pertinent documents are included in **Appendix A**. Additionally, records requests submitted on 7 and 8 October 2024 to DEH revealed no records for 1985 and 2069 Massachusetts Avenue and 2626 Kansas Avenue. However, an extension was requested for 1989 Massachusetts Avenue; an additional response has not been received as of the date of this report.

Records for New Basis (2626 Kansas Avenue) were consistent with other information presented throughout this report, with the additional mention of methyl ethyl ketone peroxide, fiberglass, nickel-cadmium batteries, fluorescent light tubes, and alkaline batteries at the property. Some of these materials were observed to be improperly stored, and one violation noted that they were not maintaining the facility to minimize the possibility of a release.

[10] Geocortex Viewer for HTML5 (countyofriverside.us)

Records for Associated Plastics (2626 Kansas Avenue) contained additional information. This entity was directed in 1988 to install an oil recovery system or spill containment infrastructure at the waste storage area, which was in proximity to two outdoor storm drains. This entity was also reported to have an acetone recovery system and to handle or generate 1,000 gallons of solvent per month in 1986 and 1987, as well as recycle waste oil (55 gallons to 900 gallons) in 1988 and 1989.

Records for transportation-related and other entities at 1989 Massachusetts Avenue provided additional business names, including First Student Inc., Parking Concepts, and Ballinger Degassing Co. (Ballinger). Tank records associated with these were identified, as stated below in chronological order.

- In 1986, Laidlaw and/or Ballinger installed one 10,000-gallon diesel fuel UST, one 5,000-gallon gasoline UST, and one 500-gallon "motor oil drain" (also reported elsewhere as waste oil) UST.

- Circa 24 or 25 June 1996, the three USTs reported above were scrapped, crushed, and/or destroyed. Following soil sampling, DEH issued a letter stating that "no significant contamination exists and… no further site mitigation will be required."

- In 1997, one 12,000-gallon gasoline UST and one 20,000-gallon diesel UST were installed just east of the dispenser area, east of the bus washing station (**Figure 2**). Integrity tests were conducted and the USTs passed.

- From 16 to 18 November 2001, the two USTs reported above as well as five dispenser islands were removed, and soil was over-excavated. The USTs were emptied, rinsed, and removed. The UST excavation was approximately 20 feet wide by 85 feet long by 15 feet deep. Following confirmatory soil sampling, DEH issued a letter stating that no further assessment or remediation was required, and also said that "HMMD should issue NFA letter." This excavated area was not observed during the Site visit because the area was asphalt-paved shortly after excavation activities.

- Following queries in 2007 and 2008 regarding the 2001 tank closure, on 19 March 2008, the HMMD issued a letter stating that no further action was required (regarding the 2001 UST closure).

On 10 October 2024, ESS received responses from the City of Riverside City Clerk's Office stating that records were identified for 1989 & 2069 Massachusetts Avenue and 2626 Kansas Avenue, and no records were identified for 1985 Massachusetts Avenue. On 10 October 2024, ESS received a response from the City of Riverside Public Works Department – Industrial Waste Division that records were identified for "the Riverside site." On 17 October 2024, ESS received a response from the City of Riverside Fire Department – Fire Prevention stating that records were identified

for 1989 Massachusetts Avenue and 2626 Kansas Avenue. Geosyntec also queried the City of Riverside Records Portal[11], which contains various records through the Fire Department, Department of Public Works – Industrial Waste Division, and other entities. The documents are summarized below.

Records provided from the City Clerk's Office in 2024 included a summary of routine and follow-up inspections at both facilities. Some of the notes from STA inspections documented general housekeeping items, including a trench drain needing to be cleaned (presence of debris and sludge), a waste fluids storage area with spilled fluid on the ground, improper storage of chemicals and materials outside of the maintenance shop, and other areas with grease and chemicals spills. Each enforcement appeared to have been addressed by follow-up inspections. Waste oil, parts wash water, used oil filters, and brake cleaner were documented to have been picked up. Circa 2015, an application for an industrial stormwater permit was submitted. No major violations were documented.

Some of the notes from New Basis inspections documented the use of fiberglass, polyester resin, various mixtures of sand, and polymer concrete in its manufacturing operations. General housekeeping items, including excessive amounts of debris and sediment at storm drains, lack of secondary containment (and damage to a hazardous waste area berm), open trash/containment areas, and water coming off the property into the street and gutter. Some enforcement appeared to have been addressed by follow-up inspections, while other follow-up inspections documented the same general issues. Specific dates and other details were generally not provided.

The City Fire Department identified records for 2626 Kansas Avenue. These documents reflect the use and management of hazardous materials (including but not limited to "Epodil 748 Diluent," "LCWR," "Adduct #1 and #2," "MTHPA-C," "BV-179 Cycloaliphatic Resin," "LCPA300 HTX," polyester resin, propane, "Chromaflow," industrial pigments, acetone, and styrene) by New Basis; no additional pertinent information was provided from these records.

The City Industrial Waste Division identified records. The bus transportation facility at 1989 Massachusetts Avenue had inspections and maintained an Industrial General Permit to manage stormwater in at least 2015 and 2016. New Basis at 2626 Kansas Avenue also had inspections for an underground utility vault manufacture and maintained an Industrial General permit to manage stormwater and sewer connections. No additional pertinent information was provided from these records.

Geosyntec queried the City of Riverside Building & Safety Department Permits Online[12] database for Site records; pertinent ones are summarized below.

[11] https://riversideca.mycusthelp.com/WEBAPP/_rs/(S(ljnqvntklipjs3vfe2ufwoog))/supporthome.aspx
[12] https://riversideca.gov/cedd/building-safety/online-services/search-permits

Year	Address	Details
1946	2626 Kansas Avenue	Colonial Radio Corp. submitted an application for a radio manufacturing building; a map was not provided.
1948	2626 Kansas Avenue	Revere Copper & Brass submitted an application for a sewer on the property.
1949	2626 Kansas Avenue	Revere Copper & Brass submitted an application for a warehouse.
1953	2626 Kansas Avenue	Revere Copper & Brass submitted an application for a bus building.
1955	2626 Kansas Avenue	Revere Copper & Brass submitted an application for a building.
1964	2626 Kansas Avenue	Bridgeport Brass Co. submitted an application for a loading dock.
1983	2626 Kansas Avenue	An entity submitted an application for a 6,000-square-foot industrial building.
1983	2626 Kansas Avenue	Associated Plastics had an inspection record for an industrial building.
1985	2626 Kansas Avenue	An entity had an inspection record for tank footings.
1986	1989 Massachusetts Avenue	Laidlaw Transit Co. submitted a building application and had an inspection of an office/shop.
1992	1989 Massachusetts Avenue	Laidlaw Transit Co. received a permit to replace the wash pad.
1996	1989 Massachusetts Avenue	A Hazardous Materials Disclosure Statement for Penske Truck Leasing reflects the presence of hazardous materials.
1997	1989 Massachusetts Avenue	Penske Truck Leasing received a permit to install waste oil and fresh oil tanks in the existing building; a map was not provided.
1997	1989 Massachusetts Avenue	An Interdepartmental Plan Review Summary documents the approval for a new fuel island, piping, and UST.

1997	1989 Massachusetts Avenue	An Interdepartmental Plan Review Summary documents the approval to remodel a truck-washing facility.
1997	1989 Massachusetts Avenue	The owner received a permit for a truck-washing facility.
1997	1989 Massachusetts Avenue	A Hazardous Materials Disclosure Statement for Penske Truck Leasing reflects the presence of hazardous materials as well as waste oil and new oil double-wall tanks in the "shop."
1998	1989 Massachusetts Avenue	A schematic from the engineering firm shows the anchoring details of the planned 1,00-gallon AST associated with Penske Truck Leasing; the location was not provided.
1999	2626 Kansas Avenue	Documents reflect the proposed accessibility upgrades on the Associated Plastics property, which includes "import and recompact at ramp."
1999	2626 Kansas Avenue	An Interdepartmental Plan Review Summary and other records document the approval for the foundation for a storage tank.
2000	2626 Kansas Avenue	New Basis received a permit install a new press in a concrete pit[13].
2001	2626 Kansas Avenue	New Basis received a permit to install a 408-square-foot non-combustible awning over a spill containment area.
2003	2626 Kansas Avenue	The property owner received a permit to install three spray booths.
2006	2626 Kansas Avenue	New Basis received a permit to install a regenerative thermal oxidizer.
2010	2626 Kansas Avenue	The property owner received a permit to install a prefabricated permanent total enclosure (PTE) spray booth inside the existing building.

[13] Geosyntec did not observe a press and associated pit during the Site visit; however, access was restricted due to respirator requirements.

2011	2626 Kansas Avenue	A request to reactivate an expired permit (2006) reflects the delay in a SCAQMD permit for a regenerative thermal oxidizer and initiation of the subsequent project.
2011	2626 Kansas Avenue	New Basis received a permit to modify the existing PTE spray booth.

On 11 October 2024, ESS received a response from South Coast Air Quality Management District (SCAQMD) stating that records were identified for 1989 & 2069 Massachusetts Avenue. An extension was requested for 2626 Kansas Avenue; an additional response has not been received as of the date of this report. Geosyntec also queried the SCAQMD FIND[14] database for air permitting records pertaining to the Site. The documents are summarized below.

New Basis (Facility ID 40806) at 2626 Kansas Avenue submitted applications or held 115 permits (**Appendix A**) from 1983 to 2018 for the following activities or materials:

- Compliance Assurance Monitoring (CAM);
- Foams, plastics, and rubber extruder;
- Storage tanks of plastics and resins;
- Cooling Towers with hexavalent chromium (this application was cancelled, likely for being erroneous given that the potential use of hexavalent chromium is inconsistent with historical Site operations);
- Miscellaneous blending of hydrocarbons;
- Plastics and resins blending;
- Silo storage;
- Baghouse;
- Spray booth with VOC controls, paints, solvents, afterburner, catalytic oxidizer, and styrenated resins;
- Regenerative/recuperative oxidizer-ceramic/hot rock;
- Dry filter;
- Dust collector cartridge type;
- Concrete batch equipment;
- Storage tank "FX RF W/CTL Polyester;" and
- Acetone storage tank.

Several Notices of Violation and Notices to Comply were issued between 1987 and 2012. Additionally, a response was received via email from a SCAQMD representative on 10 February 2021 stating that records were identified and could be reviewed on the FIND database.

[14] https://www.aqmd.gov/nav/FIND/facility-information-detail

On 11 October 2024, ESS received a response from the County of Riverside Department of Environmental Health Hazardous Materials Management Branch stating that no records were identified for 1985 Massachusetts Avenue.

On 11 October 2024, ESS received a response from the County of Riverside Environmental Cleanup Program (ECP) stating that well permit numbers could be accessed online.[15] Geosyntec queried this resource and identified several monitoring wells across the Site. As far as Geosyntec could tell, these are the groundwater monitoring wells associated with the ongoing investigative activities, as discussed in Sections 4.1.2.1 and 4.3.3.2.

4.3.3.2 *State Agency Regulatory Records*

Geosyntec contracted ESS to submit records requests to the following state agencies:

- DTSC Cypress office (online records);
- DTSC Chatsworth office (online records);
- DTSC San Diego office (online records);
- Cal Fire – Office of the State Marshal (no records identified); and
- SARWQCB (online records).

Cal Fire identified and provided records for the Site. In 2008, a release of Pine Sol and water to the gutter occurred at 1989 Massachusetts Avenue. The source was determined to be 2840 Hulen Place (off-Site, adjoining to the east). The case was referred to the property authority. No other releases were reported.

The DTSC offices responded stating that they did not identify files/information pertaining to the Site. However, one of the responses directed the user to DTSC's Hazardous Waste Tracking System (HWTS), which is summarized in this section.

Geosyntec queried the online State Water Resources Control Board (SWRCB) GeoTracker[16] and DTSC EnviroStor[17] databases for cases pertaining to the Site or vicinity properties. The Site was identified on GeoTracker under two Cleanup Program Site listings: DREP Magellan Riverside 1/STA at 1989 Massachusetts Avenue (T10000010448) and 2626 Kansas Avenue (T10000005944). The cases had reported PCE and TCE impacts to soil, soil vapor, and groundwater. The cases were opened with SARWQCB in 2014 and 2017, respectively.

Additionally, on 8-10 October 2024, ESS received responses from SARWQCB stating that records were identified for 1989 Massachusetts Avenue and 2626 Kansas Avenue, and that no records

[15] Wells | Riverside County Department of Environmental Health (rivcoeh.org)
[16] https://geotracker.waterboards.ca.gov/
[17] https://www.envirostor.dtsc.ca.gov/public/

were identified for 1985 Massachusetts Avenue. A general summary of the Site's environmental conditions based on the documents available on the GeoTracker listings is provided below.

- Reporting related to environmental investigations conducted since 2013 are documented on the GeoTracker database listings, which have identified chlorinated VOC impacts to soil vapor and groundwater underlying both the STA and New Basis properties, primarily PCE and TCE. Between 2013 and the present day, 16 groundwater monitoring wells (15 on-Site and one off-Site) and 16 permanent multi-nested soil vapor probes have been constructed at the Site and periodically sampled, the results of which are included in the various environmental reports available on the GeoTracker database. Indoor air sampling has also been conducted within on-Site structures, with concentrations of PCE and TCE predominantly below indoor air screening levels for commercial occupancy as recommended in DTSC Human and Ecological Risk Office (HERO) Note 3[18]. While indications of one or more low-level releases of PCE and TCE (detected at historical maximum concentrations of 25,330 µg/m^3 and 60,000 µg/m^3, respectively) on the New Basis property were historically identified, the majority of residual soil vapor and groundwater VOC impacts are present on the STA property, especially near the southern property boundary where PCE and TCE have historically been detected in soil vapor at concentrations up to 16,700,000 µg/m^3 and 4,980,000 µg/m^3, respectively, in samples collected from a deep interval (90 ft bgs) within a soil vapor probe located on the southern edge of the STA parcels (SVP-3). PCE and TCE have historically been detected in groundwater at concentrations up to 930 and 1,400 micrograms per liter (µg/L), respectively, also corresponding to a groundwater monitoring well located in this same general (southernmost) area (MW-2); similarly, the maximum concentrations of PCE and TCE detected in soils underlying the Site were 1,100 µg/kg and 860 µg/kg, respectively, corresponding to soil samples collected from a very deep interval (110 ft bgs) during construction of one of the south-most soil vapor probes (SVP-9). However, an on-Site source of VOCs has not been identified that correlates to the presence and distribution of VOCs observed on the STA property, other than a clarifier system installed in the late 1980s associated with a vehicle washing depot that was previously removed by others in 2018. No significant concentrations of VOCs were reported in soil underlying the clarifier and associated piping during removal, suggesting that this feature was unlikely to have been a source of subsurface VOCs. The clarifier system's installation timeframe (late 1980s) and use associated with a bus maintenance and washing station is also inconsistent with the reasonable potential for a significant release of chlorinated VOCs. Although an on-Site source of VOCs correlating to the significant soil vapor and groundwater impacts was not identified at the STA property, SVE remediation was conducted on the STA

[18] https://dtsc.ca.gov/wp-content/uploads/sites/31/2022/02/HHRA-Note-3-June2020-Revised-May2022A.pdf

property from 2019 to 2021 by others to reduce the significantly elevated concentrations of VOCs present in soil vapor.

Environmental reports document that a review of historical documents performed by Geosyntec in support of a property transaction in 2020 and 2021 identified several inconsistencies with the CSM previously developed for the Site by others, particularly in regard to the source of VOCs in underlying groundwater and soil vapor. As a result, Geosyntec conducted an in-depth desktop investigation, as well as additional soil vapor and groundwater field investigations. The results of these investigations supported significant revisions to the CSM, most notably that the predominant source of the subsurface VOC impacts detected on-Site appeared to be related to release(s) on the south-adjoining property across Massachusetts Avenue at 3016 Kansas Avenue, which has a documented history of significant chlorinated solvent use associated with historical aluminum manufacturing operations. The results of additional soil vapor and groundwater sampling, including the installation of five additional groundwater monitoring wells in 2024, continue to corroborate the revised CSM according to the most recent reporting.

GeoTracker and EnviroStor listings were also identified for 3016 Kansas Avenue, south adjoining to the Site across Massachusetts Avenue. Site screening assessments were conducted for this property by DTSC in 2006 and 2012, which identified historical releases of TCE and PCE associated with historical operations at this facility and concluded that the facility requires further investigation and/or remediation and groundwater monitoring. In 2021, the property was enrolled into the SARWQCB's voluntary remediation program, and a Phase II ESA was conducted to assess the presence and distribution of VOCs related to historical activities conducted at the facility that were known to have utilized significant quantities of chlorinated solvents (as well as other hazardous materials). The investigation consisted of advancing seven borings to groundwater and collecting groundwater grab samples, advancing 31 soil borings to various depths for soil analysis, and completing each soil boring as temporary single- or multi-nested soil vapor probes at various depth intervals. Each media sampled (soil, soil vapor and groundwater) were tested for VOCs at an off-Site analytical laboratory. PCE and TCE were identified in soil vapor at the most elevated concentrations in the northwest and central south portions of the property, which correlate to locations of known historical solvent use. Groundwater PCE and TCE concentrations also correlated to potential sources in these areas. The report recommended additional actions, including defining the lateral and vertical extent of VOCs in soil vapor, defining the downgradient extent of groundwater VOC impacts, and developing a remedial action plan to address the VOCs identified in subsurface media. However, a work plan for follow-on investigations was not prepared as recommended in the Phase II report, and as a result, SARWQCB issued a directive to conduct a subsurface investigation under Order No. R8-2024-0055 dated 14 June 2024. The 16 August 2024 Site Characterization Work Plan was prepared for the 3016 Kansas Avenue property

to further evaluate potential areas of concern and the extent of contamination in soil, soil vapor, and groundwater. The work plan was conditionally approved by SARWQCB on 16 October 2024.

Geosyntec queried the DTSC HWTS[19] database for Site listings, and identified the following:

- HK Marvin & RL Boughton Trustee (CAC002119928) at 2626 Kansas Avenue generated asbestos-containing waste in at least 1998.
- New Basis West LLC (CAD981385420) at 2626 Kansas Avenue generated hazardous waste and petroleum products in many categories, including oxygenated solvents, hydrocarbon solvents, unspecified solvent mixture, waste oil and mixed oil, oil/water separation sludge, and polymeric resin waste, from at least 1993 to 2018.
- Associated Plastics (CAX000120337) at 2626 Kansas Avenue had records from 1984 to 1999; no other information was provided.
- Transportation Concepts (CAL000225618) at 1989 Massachusetts Avenue generated aqueous solution with organic residues from at least 2002 to 2003.
- Penske Truck Leasing Co LP (CAL000161017) at 2626 Kansas Avenue generated aqueous solution with organic residues, hydrocarbon solvents, waste oil and mixed oil, and unspecified organic liquid mixture from at least 1997 to 2001.
- STA (CAL000322562) at 2626 Kansas Avenue generated hazardous waste and petroleum products in many categories, including oxygenated solvents, hydrocarbon solvents, and oil/water separation sludge, from at least 2007 to 2015.
- Laidlaw Transit Inc. (CAD982338600) at 2626 Kansas Avenue generated hazardous waste and petroleum products in many categories, including hydrocarbon solvents, waste oil and mixed oil, oil/water separation sludge, and tank bottom waste, from at least 1993 to 2003.

This information is consistent with information presented in the EDR Radius Map (Section 4.1.2).

In summary, there are known subsurface impacts at the Site, soil vapor is being remediated through SVE, and there are ongoing groundwater investigations and remedial efforts with SARWQCB.

4.3.3.3 *Federal Agency Regulatory Records*

Geosyntec queried the online USEPA ECHO[20] and Envirofacts[21] databases and identified four listings for the Site:

- New Basis (Formerly Associated Plastics; Facility Registry Service [FRS] ID 110000479624) at 2626 Kansas Avenue – This property had CAA, Clean Water Act (CWA), and RCRA compliance requirements; no violations were reported.

[19] https://hwts.dtsc.ca.gov/report_search.cfm?id=5
[20] https://echo.epa.gov/
[21] http://www.epa.gov/enviro/.

- STA (FRS ID 110070467579) at 1989 Massachusetts Avenue had RCRA compliance requirements; no violations were reported.
- Laidlaw Transit Inc. (FRS ID 110008276392) at 1989 Massachusetts Avenue had RCRA compliance requirements; no violations were reported.
- STA (FRS ID 110070090909) at 1989 Massachusetts Avenue had CWA compliance requirements; no violations were reported.

Geosyntec queried the National Priorities List (NPL) Superfund[22] database for cases in the vicinity of the Site. Alark Hard Chrome was identified approximately 0.6 miles west-northwest of the Site. This property had a plating operation from 1971 to 1985, and the County of Riverside Health Department identified soil impacts in 1982. As of 2011 the site was closed, USEPA completed an initial remedial investigation, and data gaps were identified. USEPA planned to cleanup groundwater contamination; however, no other details were provided. Based on the hydraulically crossgradient or downgradient direction in relation to the Site, this property is not anticipated to have adversely impacted the Site. This property was also identified by EDR (Section 4.1.2).

[22] https://www.epa.gov/superfund/national-priorities-list-npl-sites-state#CA

5. SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

A reconnaissance of the Site was conducted by Geosyntec's representative Maya Sederholm on 15 October 2024 to assess the current conditions on and around the Site. Ms. Sederholm was escorted during the Site visit of the New Basis property (2626 Kansas Avenue) by Joey Perez, a Supervisor who has been associated with the Site for approximately 4.5 years. The Site visit at STA (1989 Massachusetts Avenue) was performed without an escort.

As part of the Site reconnaissance, Geosyntec looked for evidence of the presence of hazardous substances used, stored, or discarded and reviewed the Site for areas of disturbed or discolored soil, suspect equipment and/or building materials which may contain hazardous substances, areas of distressed vegetation, wastewater discharge areas, evidence of storage tanks/septic systems, waste management/disposal areas, lagoons, pits, sumps, surface water management areas, stained surfaces, etc.

Selected photographs taken during the Site reconnaissance are presented in **Appendix G**. Adjoining properties were observed from the perimeter of the Site or from access roads and entrances into these properties.

The following information is based on Geosyntec's visit to the Site and/or Geosyntec's interviewing effort.

5.2 Utility Service & Materials Management Provider Information

The utility service and materials management provider practices at the Site include the following:

STA – 1989 Massachusetts Avenue

Utility Service/Materials Management	Service Provider
Electricity	Possibly Riverside Public Utility; Site contact was unaware
Sanitary wastewater disposal	Public; Site contact was unaware
Drinking water supply	Public water supply and Arrowhead
Irrigation water supply	Unknown
Solid (non-hazardous) waste disposal	Unaware
Hazardous waste disposal	Safety-Kleen
Used oil disposal	Safety-Kleen

Utility Service/Materials Management	Service Provider
Battery delivery and disposal	Safety-Kleen

Source for the above information: Geosyntec's prior interviews and field observations.

New Basis – 2626 Kansas Avenue

Utility Service/Materials Management	Service Provider
Electricity	Unaware
Sanitary wastewater disposal	Unaware[23]
Drinking water supply	Unaware[24]
Irrigation water supply	Unaware
Solid (non-hazardous) waste disposal	Possibly Waste Management/Unaware
Hazardous waste disposal	Unaware
Used oil disposal	Unaware
Battery delivery and disposal	Unknown

Source for the above information: Geosyntec's prior interviews and field observations.

5.3 Interior and Exterior Observations

5.3.1 General Usage of Hazardous Substances

STA – 1989 Massachusetts Avenue

Geosyntec observed hazardous substance storage in ASTs, drums, buckets, and other containers at the Site during the reconnaissance. Generally, these included automotive maintenance/repair chemicals (antifreeze, 90-weight gear oil, motor oil, and diesel exhaust fluid); these are discussed in the sections below. Relatively small quantities (less than one-gallon containers) of other hazardous substances (degreasers and general household cleaners) were noted inside the Site buildings, with the exception of a dozen or so 55-gallon drums and a couple of larger tanks.

New Basis – 2626 Kansas Avenue

[23] Geosyntec did not observe a septic system or any historical evidence of a septic system on the Site. Through Geosyntec's interview efforts, there was no indication of a septic system on Site.
[24] Geosyntec did not observe evidence of a potable water well was observed. Through Geosyntec's interview efforts, there was no indication of a potable water well on the Site.

Geosyntec observed hazardous substance storage in ASTs, drums, buckets, and other containers at the Site during the reconnaissance. Generally, these included methyl propyl ketone peroxide (MPKP), acetone, lubricants, wax, epoxy resin, paint, oil, and pigment and are discussed in the sections below. Relatively small quantities (less than one-gallon containers) of other hazardous substances, such as household cleaners, were observed inside the office portion of the Site.

5.3.2 Aboveground Storage Tanks

STA – 1989 Massachusetts Avenue
Two plastic ASTs of approximately 200 gallons were observed in the northwest portion of the bus maintenance shop. One contained full synthetic motor oil and the other contained used oil.

One AST (less than 100 gallons) was identified in the former bus washing station area. This AST contained soap when the bus wash station was in use. An associated pressure tank and hand pump were located in the vicinity of the tank. No releases were observed from the tank.

New Basis – 2626 Kansas Avenue
Three large resin storage tanks were observed on elevated stands in an enclosed paved area on the exterior north side of Building 1. The largest of these tanks has a capacity of approximately 55,000 pounds, and the total capacity of the three tanks is approximately 120,000 pounds. Piping, a displacement pump, and a diaphragm pump associated with the resin tanks ran along the ground. The piping, pumps, and surrounding infrastructure were coated/stained with a black, oily material. Interviewing efforts revealed that the material splashes around when handled and also that one of the pumps had a faulty seal or filter and was leaking material, which was determined to be solidified styrene (from the resin material).

Two large resin storage tanks were observed in a concrete secondary containment feature on the exterior north side of Building 2. According to interviewing efforts, one of the tanks is older (last used approximately 5-6 years ago) and the other tank is new and still empty.

Approximately seven silos containing calcium and sand were identified outside between Building 1 and Building 2. These silos are connected to mixing tanks within the interior of Building 2. One silo containing calcium is located on the exterior southern side of Building 1. Small amounts of fine-grained materials were observed beneath the silos and at nearly drains; however, no staining was observed on the surrounding concrete.

Two concrete-batch mixers were observed next to the control room in the northwestern portion of Building 2.

According to prior interviewing efforts and operations, New Basis drums all waste that cannot be turned into a solid, which includes the lubricants, oils, and acetone. When a drum becomes full, it

is taken to the hazardous waste storage area and the contents are pumped into the ASTs. These ASTs are located on a raised concrete area with an approximately 3-inch concrete berm and are covered by a roof. This area is partitioned off Building 1 and is delineated by a chain-link fence. Geosyntec observed staining on the paved ground and wall through the chain-link fenced area.

5.3.3 Underground Storage Tanks

Geosyntec did not observe the presence of USTs at the Site during the Site reconnaissance. Mr. Perez was unaware of USTs currently or formerly at the Site.

5.3.4 Odors

STA – 1989 Massachusetts Avenue

Petroleum and other chemical odors were noted inside the bus maintenance shop and the former bus washing station.

New Basis – 2626 Kansas Avenue

Chemical odors were observed throughout and adjacent to manufacturing areas at Buildings 1 and 2.

Geosyntec is aware of a SCAQMD permit to operate an air pollution control system consisting of the regenerative thermal oxidizer along the exterior southwest corner of Building 1.

5.3.5 Pools of Liquid

STA – 1989 Massachusetts Avenue
Two pools of liquid/oily material were observed in maintenance bays of the bus maintenance shop and in the southwestern portion of the former bus washing station. No significant cracks were observed in the floor and no floor drains were observed in this general area.

A spill of an oily substance was observed in the southwestern portion of the former bus washing station; the material appeared to enter a nearby circular floor drain (see Section 5.3.11).

New Basis – 2626 Kansas Avenue
Piping, pumps, and infrastructure surrounding the ASTs north of Building 1 were coated/stained with a black, oily material. Interviewing efforts revealed that the material splashes around when handled and also that one of the pumps had a faulty seal or filter and was leaking material, which was determined to be solidified styrene (from the resin material; Section 5.3.2).

During a previous Site reconnaissance, Geosyntec identified a pool of stormwater in a bay in the loading dock area; the pool of liquid was reportedly not indicative of a chemical release.

5.3.6 Drums

Outdoor Storage

STA – 1989 Massachusetts Avenue
Geosyntec did not observe outdoor storage of drums at this facility.

New Basis – 2626 Kansas Avenue
Geosyntec observed at least 26 55-gallon drums in exterior paved areas of this facility.

Specifically, Geosyntec observed the hazardous materials storage area on the exterior northwest side of Building 1. There were approximately 12 55-gallon drums of oily water and acetone sludge (classified as hazardous waste) staged in a paved and roofed area. Additionally, Geosyntec observed approximately two 55-gallon drums (and seven 5-gallon buckets) of universal waste indicated by the Site contact as being non-hazardous. The drums appeared to be in generally good condition, albeit minor dark oily staining on the underlying pavement.

Geosyntec observed another approximately 12 55-gallon drums to the northwest of the hazardous materials storage area. This paved, exposed area staged empty drums and containers to be picked up as non-hazardous waste.

During a prior reconnaissance, Geosyntec observed drums in this area containing solid waste (paint, pigment, resin, wax, and polymer cement). Geosyntec also noted drums with empty labels in varying conditions and quantities, with rust around lids or with no lids.

Indoor Storage

STA – 1989 Massachusetts Avenue
Geosyntec observed drums and small tanks (less than 100 gallons) with secondary containment in the chemical storage area and hazardous waste storage area located in the western portion of the bus maintenance shop. Containers generally held motor oil, waste oil, antifreeze, and diesel exhaust fluid.

New Basis – 2626 Kansas Avenue
Geosyntec observed drums and containers in various conditions stored throughout Building 1 and Building 2. Due to the quantity or the proximity to active assembly line work, Geosyntec was unable to confirm all drum contents and quantities.

5.3.7 Hazardous Substances and Petroleum Products Containers (Not Tanks and Not Drums)

STA – 1989 Massachusetts Avenue

Geosyntec observed small containers (less than 50 gallons) of each of the following hazardous materials throughout the two facility buildings: motor oil; waste oil; antifreeze; diesel exhaust fluid; and cleaning materials.

New Basis – 2626 Kansas Avenue

Geosyntec observed hazardous materials including MPKP, resin, lubricant, acetone, oil, paint, wax, pigment, and propane throughout the facility. The MPKP (raw material) was stored in hundreds of small containers inside the catalyst storage room in the western portion of Building 1. Interviewing efforts revealed that the used, generally empty MPKP bottles are hung upside down over sand which catches residual drops. Additionally, waste products containing MPKP are diluted in this sand, which is placed daily in drums in the hazardous materials storage area prior to disposal. The empty bottles are placed in closed plastic bags and disposed of separately.

Geosyntec also identified propane tank storage in the covered loading area along the southern edge of Building 2 and within the interior northwestern corner of Building 1.

5.3.8 Unidentified Substance Containers

STA – 1989 Massachusetts Avenue

Geosyntec did not observe unlabeled containers at this facility.

New Basis – 2626 Kansas Avenue

Geosyntec observed a variety of drums and containers on the Site. Due to the quantity of drums and containers, Geosyntec was unable to observe all drum labels during the Site visit; however, Geosyntec consistently observed legible and appropriate labels on the drums and containers throughout the facility.

5.3.9 Indications of Polychlorinated Biphenyls (PCBs)

STA – 1989 Massachusetts Avenue

Geosyntec observed a transformer (type not identified) mounted from the ceiling in the eastern portion of the bus maintenance shop, a floor-mounted, dry-type (Class AA) transformer in the southwestern portion of the bus maintenance shop, a floor-mounted, dry-type transformer adjacent to the AST in the western portion of the former bus washing station, and a pad-mounted, dry-type transformer at the exterior southwest corner of the maintenance building. Geosyntec did not observe notable oil staining in the immediate vicinity of the transformers, and the presence of transformers containing PCBs is considered unlikely given the age of the building (circa 1980s).

No other potential PCB-containing equipment was observed at this facility.

New Basis – 2626 Kansas Avenue
From interviewing efforts, Geosyntec was directed to two floor-mounted, dry-type transformers on the north side of Building 2. Mr. Perez stated these were the only two transformers at the facility. However, a prior reconnaissance conducted by Geosyntec documented an additional dry-type transformer along the western wall of Building 1; Geosyntec did not observe this during the 2024 reconnaissance. Since these are dry-type transformers, this finding is not environmentally relevant.

Additionally, due to the age of the construction of the buildings, Geosyntec reviewed other electrical devices and the electrical control areas for indication of PCB-containing equipment. Geosyntec did not observe labeling indicating PCB contents.

5.3.10 Heating/Cooling (Methods Used On-Site)

STA – 1989 Massachusetts Avenue
Geosyntec observed a heating, ventilation, and air condition (HVAC) system on the northern exterior of the maintenance/office building. Geosyntec also observed vents in the office portions of the building. No heating oil USTs or ASTs were observed.

New Basis – 2626 Kansas Avenue
Geosyntec observed swamp cooler infrastructure on the northern exterior of Building 2. Geosyntec did not observe an HVAC system at Building 1, but infers that the office portion of the building likely contains such a system.

5.3.11 Stains and Corrosion

STA – 1989 Massachusetts Avenue

Geosyntec observed surficial staining on paved areas throughout the facility. A small amount of standing liquid was observed in the center of a maintenance bay in the bus maintenance shop and a moderate amount of oily material was observed on the floor and in a pan beneath a bus being worked on in another maintenance bay in the bus maintenance shop. Oily stains were observed throughout the chemical and hazardous waste storage areas in the western portion of the bus maintenance shop. A large oily spill was observed in the southwestern portion of the former bus washing station, near a diesel particulate filter thermal regenerator, an air compressor, and other stored equipment; the material entered a nearby circular floor drain.

New Basis – 2626 Kansas Avenue

Geosyntec observed surficial staining in paved areas of the assembly line work areas throughout and surrounding Building 1 and Building 2. Scrap polymer concrete and equipment observed in the general vicinity of the surficial stains were also stained and appeared to be saturated with the substance staining the surface. The staining appeared to be related to poor housekeeping if not general routine manufacturing operations. No significant cracks were observed in the floor and no floor drains were observed in this area. Additionally, historical documents indicate oil staining in the northern portion Building 2.

Specifically, Geosyntec observed oily staining on the pavement and equipment beneath and surrounding the two AST to the north of Building 1 (described in Section 5.3.2). Geosyntec also observed oily staining on the pavement and walls in the hazardous waste storage area to the north of Building 1. Due to poor housekeeping, Geosyntec was unable to observe the entire paved area to inspect the integrity of the paved area; however, the staining appeared to be generally limited to the hazardous waste storage area.

5.3.12 Drains and Sumps

STA – 1989 Massachusetts Avenue
Geosyntec observed one three-stage clarifier along the western facility boundary, north of the former bus washing station; the interior of this feature was not observed. A rectangular patch in the pavement was observed north of the bus maintenance shop; this is believed to be the location of the former clarifier that was removed in 2018.

Geosyntec observed circular and ribbon floor drains in the former bus washing station building. Geosyntec observed oil staining and leaking into a drain located in the southwestern portion of the bus washing station, as discussed in Section 5.3.11.

No sumps were identified during Geosyntec's reconnaissance of the facility.

New Basis – 2626 Kansas Avenue
No active drains or sumps were identified in the interiors of Building 1 and Building 2. Geosyntec observed trenches covered with metal plates in the northern portion of Building 2; interviewing efforts revealed this feature was formerly used for "PCX" distribution, but the piping has since been removed and the trenches are no longer used.

Geosyntec identified several drains in exterior paved areas of the Site, primarily between Building 1 and Building 2. Drains were also observed within each of the bays in the loading dock area.

5.3.13 Pits, Ponds, Pools, and Lagoons

STA – 1989 Massachusetts Avenue

Geosyntec did not observe pits, ponds, pools, or lagoons at the facility.

New Basis – 2626 Kansas Avenue
Geosyntec did not observe pits, ponds, pools, or lagoons at this facility. Geosyntec's interview addressed these features; Mr. Perez indicated that these features do not exist at this facility.

5.3.14 Stressed Vegetation

Apparent drought-stressed vegetation was observed on the unpaved southwestern lot part of the STA facility; the stress was not indicative of a chemical release. No other evidence of stressed vegetation was observed.

5.3.15 Solid Waste

STA – 1989 Massachusetts Avenue
Geosyntec observed one trash dumpster southwest of the bus maintenance shop (outside) as well as a roofed, enclosed dumpster area northeast of the bus maintenance shop. The enclosed dumpster area did not contain dumpsters, but contained a couple of small trash cans and also appeared to be generally used for storage of solid materials (chairs, plastic tubs, etc.).

Although not categorized as solid waste, other features observed included a spill kit, fire extinguishers, safety supplies, a parts washer, batteries, tires, and hoses.

New Basis – 2626 Kansas Avenue
Geosyntec observed four large metal municipal trash dumpsters in the northeastern portion of the facility.

Although not categorized as solid waste, the facility's finished products were staged on wood pallets in exterior paved areas through the eastern portion of the property.

5.3.16 Wastewater (Excluding Septic Systems)

STA – 1989 Massachusetts Avenue
No wastewater management systems were observed during Geosyntec's Site reconnaissance. A stormwater monitoring program is associated with the facility.

New Basis – 2626 Kansas Avenue
No wastewater management systems were observed during Geosyntec's Site reconnaissance. A stormwater monitoring program is associated with the facility.

5.3.17 Wells

STA – 1989 Massachusetts Avenue
Geosyntec observed wells (soil vapor probes, SVE wells, and/or groundwater monitoring wells) in exterior paved areas of the facility. Geosyntec also observed a SVE manifold (not observed up-close but location inferred) and associated aboveground conveyance piping along the western portion of the facility, associated with prior SVE operations. The SVE manifold is depicted on **Figure 2**.

New Basis – 2626 Kansas Avenue
During the 2024 reconnaissance and interviewing efforts, Mr. Perez was not aware of wells (monitoring or other) at the facility, though five groundwater monitoring wells and two soil vapor probes are known to be present on this property associated with the ongoing environmental case.

5.3.18 Septic Systems

No evidence of septic systems were observed during Geosyntec's Site reconnaissance or interviewing efforts.

5.3.19 Filled Areas

No filled areas were observed during Geosyntec's Site reconnaissance. A prior interview revealed an unconfirmed statement that the southwest unpaved, dirt lot of the bus yard (Parcel 210130016) was once used as a staging area, parking area, and dump site during and after the construction of the nearby freeways beginning in the 1950s. The contact stated that materials (such as nails) were sometimes observed following rain events or other earthmoving activities in this area, though this observation is not indicative of a dump site. This individual (a prior fleet maintenance manager who was no longer working at STA at the time of this report) was also only associated with the Site since approximately 2015, and thus, was not relating a first-hand account and did not provide a source for the statement. Aerial photographs during this period do not indicate the presence of a historical dump site, and boring logs associated with environmental investigations in this area provide no evidence of anthropogenic debris or other lithological observations indicative of a historical dump site. Given the lack of substantiating evidence regarding the source of this information, this is not considered to represent a potentially significant finding.

5.4 Observations of Adjoining Properties

During the Site reconnaissance, Geosyntec observed the adjoining properties to the extent feasible from public vantage points. Adjoining properties were also observed through the fence while visiting the Site. The purpose of this observation was to attempt to identify possible sources of obvious environmental impairment emanating from the adjoining properties that could affect soil and groundwater quality or result in vapor migration into the Site as a result of surface water

runoff, groundwater transport, or similar pathways. Geosyntec noted no obvious evidence of chemical discharge to the ground at adjacent properties.

6. INTERVIEWS

6.1 Interview with Current Owner Representatives

An interview was conducted with Joey Perez by Geosyntec's representative, Maya Sederholm, on 15 October 2024 during the reconnaissance. Information obtained from the interview is provided throughout this document, particularly in Section 5.

Prior interviews were conducted by Geosyntec's representative Ms. Jennifer Luscombe on 4 February 2021, during the reconnaissance, with the following knowledgeable representatives of the Site:

- The contact for 1989 Massachusetts Avenue, Mr. Rick Baumgarte, fleet maintenance manager, had been associated with the Site for at least 5 years at the time of the 2021 interview;

- The contact for 2626 Kansas Avenue, Mr. Angel Topete, production manager, had been associated with the Site for at least 10 years at the time of the 2021 interview.

On 8 February 2021, Geosyntec's representative Maya Sederholm conducted a follow-up phone interview with Mr. Baumgarte regarding the alleged historical dumping on the southwestern Site parcel. Mr. Baumgarte stated that a former dispatcher mentioned that during nearby highway construction beginning in the 1950s, construction/demolition materials such as concrete, rebar, and nails were brought on-Site and stored on the southwest parcel. Mr. Baumgarte said that these materials (such as a nail) are sometimes observed on the Site following rain events or other earthmoving activities. No other details were provided. Geosyntec notes that this information is indicative of a period of potential storage of inert construction materials, but is not indicative of a potential dump site.

6.2 Interviews with Local Agency Officials

At the time of the Phase I ESA, Geosyntec did not conduct interviews with local agency officials. Files were requested from various agencies through ESS, as stated in Section 4.3.3.

6.3 Interviews with Others

No other interviews were conducted.

7. EVALUATION AND CONCLUSIONS

As required by ASTM's Phase I ESA Standard E1527-21, this section presents Geosyntec-identified known or suspect RECs, historical recognized environmental conditions ("historical RECs" or "HRECs"), controlled recognized environmental conditions ("controlled RECs" or "CRECs"), and/or *de minimis* conditions at the Site. These findings (discussed below) are based on Geosyntec's evaluation of the information gathered for this Phase I ESA, through the following means: environmental database review; Site visit; aerial photographs; topographic maps; environmental file review; and a review of other obtained information regarding the Site and historical land use in the vicinity of the Site.

The following sections present Geosyntec's findings, our opinions, data gaps, and conclusions regarding our identified known or suspected RECs, HRECs, CRECs, and/or *de minimis* conditions associated with the Site. Exceptions and deviations to the ASTM E-1527-21 Standard are also provided in this section.

7.1 Findings and Opinions

The findings from this Phase I ESA area listed below along with Geosyntec's assessment of whether they represent known or suspect RECs, historical RECs, controlled RECs, and/or *de minimis* conditions at the Site:

Recognized Environmental Conditions (RECs)

As defined by ASTM E1527-21, a recognized environmental condition is: *"the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."*

The following RECs were identified in connection with the Site.

- **Chlorinated VOC Impacts**: The Site was historically occupied for trucking and transportation, plastics manufacturing, and copper and brass manufacturing since at least 1946. Environmental Site investigations related to the characterization of chlorinated VOCs at the Site were first conducted in 2013, and soil, soil vapor, and groundwater investigations are ongoing under the regulatory oversight of the Santa Ana Regional Water Quality Control Board (SARWQCB). On the northwest portion of the 2626 Kansas Avenue parcel, elevated concentrations of trichloroethene (TCE) have been detected in shallow soil vapor, which is attributed to early copper and brass manufacturing operations conducted at the facility. Similarly, tetrachloroethene (PCE) and TCE have also been detected in south-

central and southeast exterior areas on the 2626 Kansas Avenue parcel at elevated concentrations in soil vapor that may also be indicative of a minor historical release in one or both areas. 1,1-Dichloroethene (1,1-DCE) has also been routinely detected in groundwater monitoring wells on the northwest portion of the 2626 Kansas Avenue parcel, which has been attributed to a hydraulically upgradient off-site source. On the south and east parcels operated by STA, PCE and TCE have historically been detected, with the highest concentrations in deep soil vapor. Concentrations of PCE and TCE in soil vapor were reduced significantly by the prior SVE remediation system. PCE and TCE have also been detected in groundwater underlying the parcels operated by STA. Based on the results of indoor air sampling conducted prior to operation of the SVE system, the VOCs present in soil vapor underlying the Site are not resulting in a soil vapor intrusion risk.

The low level chlorinated solvent impacts on the 2626 Kansas Avenue parcel (primarily underlying the northwest portion of the commercial building) are most likely the result of historical copper and brass manufacturing operations; soil vapor and groundwater PCE and TCE impacts detected underlying the STA parcels are attributed to sources on the off-Site south-adjoining 3016 Kansas Avenue property where a significant use of chlorinated solvents is documented to have occurred associated with historical aluminum manufacturing operations conducted since the 1940s/1950s. The presence of chlorinated VOCs in subsurface media at the Site above current regulatory screening thresholds is considered a REC, though these impacts are not adversely affecting current commercial/industrial operations. For future commercial Site uses, potential historical release areas on the 2626 Kansas Avenue property are planned to be addressed during redevelopment such that their potential risk to the environment and to human health are further reduced to negligible levels. Given that the soil vapor impacts on the STA parcels are attributed to uncontrolled off-Site sources to the south, a vapor intrusion mitigation system (VIMS) is planned to be incorporated into future onsite buildings to mitigate potential vapor intrusion risk to future Site occupants.

Historical Recognized Environmental Conditions (HRECs)

An HREC is "*a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations. A historical recognized condition is not a recognized environmental condition."*

The following HRECs were identified in connection with the Site.

- **Underground Storage Tank (UST) Closures in 1996:** In 1986, a prior tenant installed one 10,000-gallon diesel fuel UST, one 5,000-gallon gasoline UST, and one 500-gallon "motor oil drain" (waste oil) UST at 1989 Massachusetts Avenue. In 1996, these USTs were removed and disposed offsite. Following soil sampling, the County of Riverside

Department of Environmental Health (DEH) issued a letter stating that "no significant contamination exists and…no further site mitigation will be required." Due to the regulatory closure, the USTs removed in 1996 are considered an HREC.

- **UST Closures in 2001:** In 1997, one 12,000-gallon gasoline UST and one 20,000-gallon diesel UST were installed at 1989 Massachusetts Avenue, just east of the dispenser area east of the bus washing station. In 2001, these USTs along with five dispenser islands were removed and transported offsite for disposal. Soil was over-excavated to an approximate depth of 15 feet. Following confirmatory soil sampling, DEH issued a letter stating that no further assessment or remediation was required, and also stated that "HMMD should issue NFA letter." In March 2008, DEH Hazardous Materials Management Division (HMMD) issued the closure letter. Due to the regulatory closure, the USTs removed in 2001 are considered an HREC.

Controlled Recognized Environmental Conditions (CRECs)

A CREC is a "*recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).*"

No CRECs were identified for the Site as part of this Phase I ESA.

De Minimis Conditions

A *de minimis* condition is "*a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition.*"

No *de minimis* conditions were identified for the Site as part of this Phase I ESA.

Additional Findings

Per ASTM E1527-21, *"[s]ome findings, but not necessarily all findings, may be indicative of the presence of"* RECs, CRECs, HRECs, or *de minimis* conditions. Based on the information Geosyntec obtained, Geosyntec has concluded that the following findings do not meet the definition of a REC, CREC, HREC, or *de minimis* condition and are therefore additional findings:

The following additional finding was identified during this Phase I ESA.

- **Per- and Polyfluoroalkyl Substances (PFAS) Database Listing**: According to the records review, the 2626 Kansas Avenue parcel was identified on the Per- and

Polyfluoroalkyl Substances (PFAS) Enforcement and Compliance History Online (ECHO) database made available by the United States Environmental Protection Agency (USEPA), which identifies industries that may handle PFAS based on an industry (e.g., manufacturing) sector classification code (e.g. Standard Industrial Classification [SIC] or North American Industry Classification System [NAICS]). Inclusion in this database does not indicate that PFAS are or were being manufactured, processed, used, or released by the facility. Listed facilities are included in this database based on their industrial profile but are unconfirmed by the USEPA as having used PFAS on-site. No obvious evidence of a use or release of PFAS compounds was identified as part of this Phase I ESA, and the Site (and surrounding properties) are not listed on the GeoTracker PFAS map. Therefore, this finding is not a REC but rather an additional finding.

7.2 Data Gaps

In accordance with ASTM E1527-21, this section documents data gaps in the information obtained and reviewed as part of this Phase I ESA and discusses the associated significance to reaching conclusions in this Phase I ESA. A data gap is defined as being "*a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information*". A significant data gap is defined as "*a data gap that affects the ability of the environmental professional to identify*" a REC.

Identified data gaps are presented below.

- Geosyntec was unable to interview former owners or operators of the Site.
- Geosyntec did not obtain additional information on the discontinued use of the former paint booth. Due to the known Site impacts, this data gap is not considered to be significant to additional REC identifications.
- An extension for the public records request for 1989 Massachusetts Avenue was requested by DEH. An extension for the public records request for 2626 Kansas Avenue was requested by SCAQMD. Additional responses from these agencies have not been received as of the date of this report. New records are not anticipated to be identified or change the findings of this ESA.

7.3 Conclusions

Geosyntec performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of the property located at 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, California. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed evidence of a REC, two HRECs, and an additional finding, as identified in Section 7.1.

8. REFERENCES

ASTM E1527-21, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment*"

SWRCB, 2008. *Water Quality Control Plan for the Santa Ana River Basin, 1995 (Updated 2008)*

9. SIGNATURE BY ENVIRONMENTAL PROFESSIONAL

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



Signed by Veryl Wittig - Geosyntec Consultants

10. QUALIFICATIONS OF STAFF

Veryl Wittig

Mr. Wittig is a Senior Principal Hydrogeologist with more than 30 years of diverse experience in planning, conducting, and managing multi-disciplinary due diligence projects involving Phase I Environmental Site Assessments (ESAs), contaminant investigations, vapor intrusion studies, human health risk assessments, engineering feasibility studies, environmental liability evaluations, mitigation of environmentally impaired properties, regulatory coordination, and litigation support for a variety of private and public sector clients. Mr. Wittig has conducted and/or managed more than 300 Phase I ESAs throughout the USA and northern Mexico between 1992 and the present in accordance with ASTM standards to evaluate the presence of Recognized Environmental Conditions (RECs) associated with the subject properties. The Phase I ESAs have involved a variety of complexities and property usages ranging from rural native land to highly impacted industrial properties with more than a century of historical activity. Mr. Wittig earned a Bachelor's degree in Geological Sciences (Hydrogeology Emphasis) from San Diego State University in 1991.

Brian G. Rockwell

Mr. Rockwell is a Senior Geologist in the Geosyntec San Diego office and is a registered Professional Geologist in California. Mr. Rockwell has more than 9 years of diverse experience and has conducted and managed numerous due diligence investigations, including Phase I and Phase II ESAs, as well as site remediation and mitigation projects including soil vapor extraction (SVE) remediation, dual-phase extraction (DPE) remediation, sub-slab depressurization (SSD) mitigation, source area excavation, and in-situ groundwater remediation. He has experience with due diligence investigations involving a wide variety of commercial/industrial property usages, primarily in California, with a range of complexities from small commercial buildings with minimal environmental significance to highly impacted industrial properties with more than a century of historical industrial activity. Mr. Rockwell holds a Master's degree in Geological Sciences from San Diego State University.

Maya Sederholm

Ms. Sederholm is an environmental scientist with over eight years of experience in site assessment and remediation consulting. She has performed Phase I ESAs on hundreds of properties throughout the United States; these ESAs have involved a variety of property types and proposed usages, and based on the findings, have led to Phase II site assessments and other due diligence services. Ms. Sederholm's responsibilities have included: preparation of budgets and proposals; coordination and scheduling of work; oversight of geophysical surveys, drilling, and excavations; sampling of soil, soil vapor, indoor air, and groundwater; operations and maintenance of

remediation systems; analysis of results; and preparation of technical reports. Ms. Sederholm holds a Master's degree in Environmental Science from The University of Arizona.

FIGURES



Legend

Subject Property Location

N

0 500 1,000 2,000 Feet

USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS

Subject Property Location Map

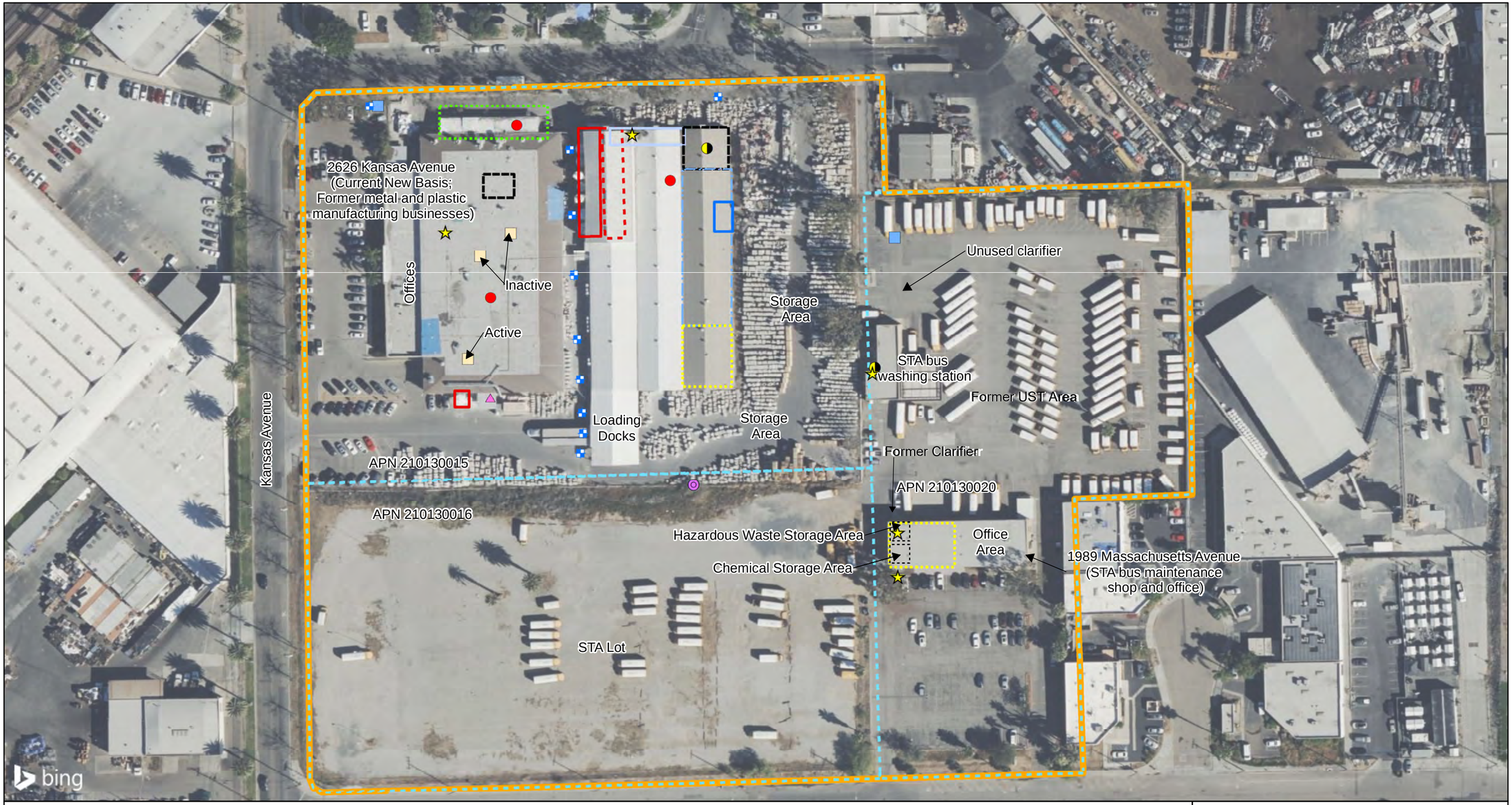
1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

Geosyntec consultants

SC1143	October 2024

Figure 1

P:\CAD_GIS\Projects\SC1099_Riverside\MXDs\Figure 1 Site Location Map.mxd 10/9/2024 4:47:37 AM



Legend

- Approximate Subject Property Boundary
- AST
- Drain
- Dust Booth
- Oil Staining
- Approximate location of Regenerative Thermal Oxidizer
- Permitted Stormwater sampling area
- Transformer
- Unlabeled Drum
- Parent Parcel Boundary
- Inoperable Paint Booth
- Electrical Control
- Approximate work area of sister company
- Silos
- Approximate area where contents of Silos enter building
- Approximate location of Chemical Storage Area
- Wood Working Dept/ Tool Room
- Hazardous Waste Storage with ASTs

Notes:
STA = Student Transportation of America
APN = Assessor Parcel Number
AST = Aboveground Storage Tank
All locations are approximate.

N

0 100 200 400 Feet

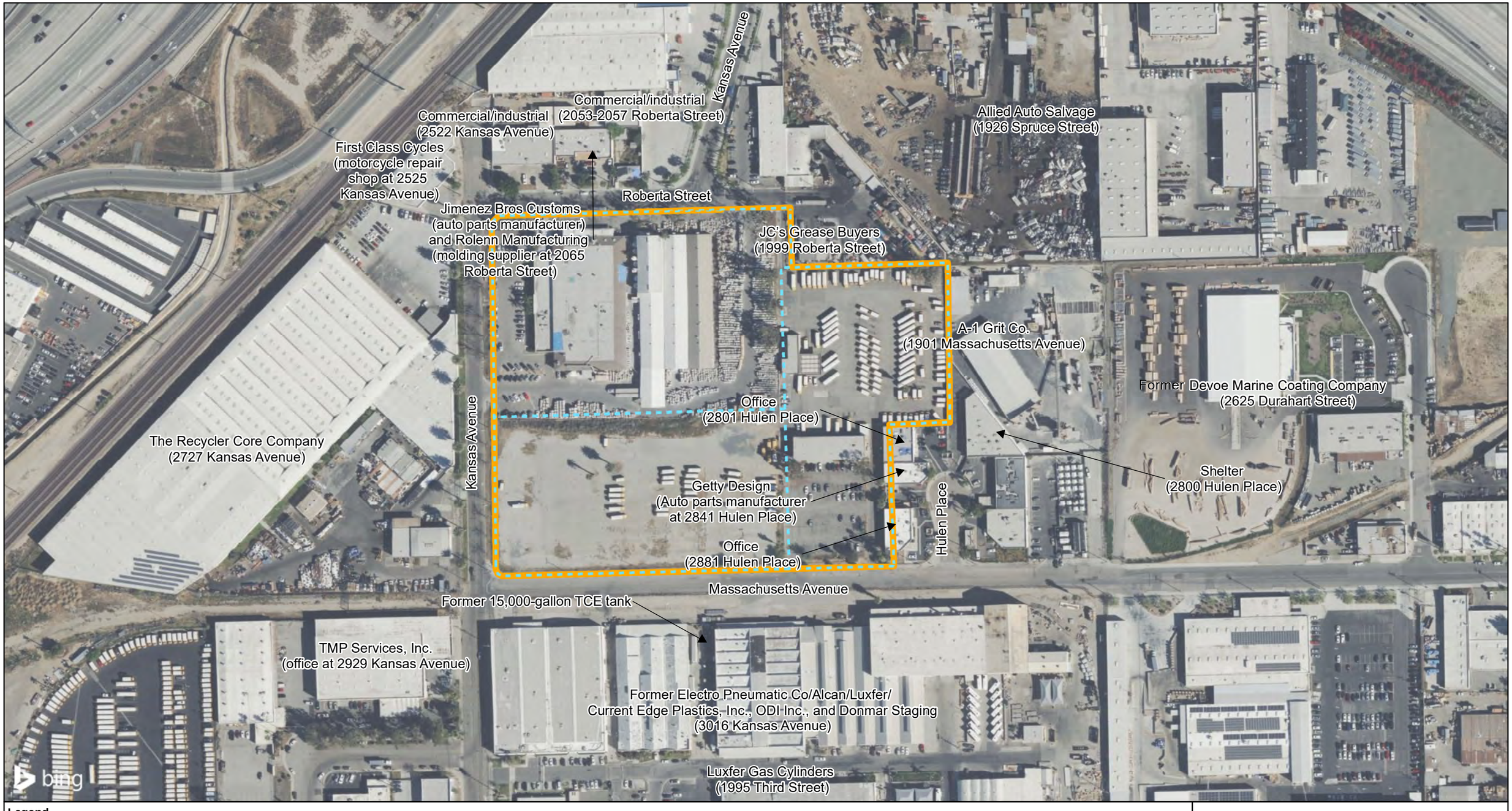
Subject Property Layout Map

1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

Geosyntec consultants

SC1143 | October 2024 | **Figure 2**

P:\CAD_GIS\Projects\SC1099_Riverside\MXDs\Figure 2 Site Layout Map.mxd 10/9/2024 4:39:01 AM



Legend

- Approximate Subject Property Boundary
- Parent Parcel Boundary

Notes:
TCE = Trichloroethylene
All locations are approximate.

N

0 100 200 400 Feet

Subject Property Vicinity Map

1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

Geosyntec consultants

SC1143 | October 2024

Figure 3

P:\CAD_GIS\Projects\SC1099_Riverside\MXDs\Figure 4 Site Vicinity Map.mxd 10/9/2024 4:46:42 AM

APPENDICES

APPENDIX A

DOCUMENTS PROVIDED BY OWNER, SITE CONTACTS, THE CLIENT, AND/OR OTHERS

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.

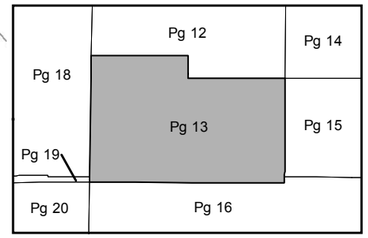
POR. CITY OF RIVERSIDE

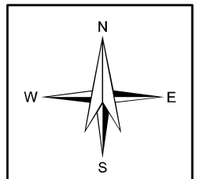
S 1/2, NW 1/4, NE 1/4 SEC. 24 T.2S., R.5W.

T.R.A. 009-158

210-13

3-5





1 " = 100 '

Legend
- Lot Lines
- Right-Of-Way
- Old Lot Lines
- Reference R.O.W
- Other Easements
- Lease Area
- Subdivision Tic Mark

33' 164247 8/83 33'
23.53 119.26 60 60
3 2 1 4 5 6 7 8 9 10 11
120.68 120.68
44' RS 6/93 136 RS 6/93
20 332.81 331.71
180
301.32
321.09
606.92
225.30
2301115 9/86
44' L=24.52 796.37 222 230115 9/86
N 00-08-00 E 164247 8/83
AVENUE
KANSAS

15 5.65 AC ML

20 4.30 AC ML

29 EX 2.49 AC M/L

16 4.47 AC ML

PAR 4 25 EX
PAR 3 24 EX
PAR 2 23
PAR 7 28
PAR 5 26
PAR 1 22
PAR 6 27 EX
30 EX
PM 155/36 132
246.50 273.90 637.62 M/L
78 98
93.20 29.97 L=25 L=25 39.86
122.62 120.05
95 L=62.96 L=62.96 108.89
15.51 21
89.65 34.16 28.67 125.41 212.85 218.09
115 L=26.97 L=26.97 108.89
27.16 30' 30' 25.81 L=38.09
79.63 L=37.30 113.25 2' 128.03 36.97
17' N 89-20-50 E 42' 40'
HULEN PLACE (PRIVATE STREET)
LOT A PM 155/36 165

42' MASSACHUSETTS 42' AVE.
44' S.P. R.R. S.B.E. 872-33-16 PAR 5 06 PU 1.41 AC ML 44'
N 89-13-14 W

Date	Old Number	New Number
7/1/1978	1	7,8
12/1/1978	120-17,130-8	9
9/1/1983	9	10,11
10/1/1983	11	12,ST
10/1/1983	10	120-23,ST
10/1/1983	12	13
10/1/1983	130-23	13
1/1/1987	120-24,130-7,13,2	14
1/1/1987	14	15-17,ST
5/1/1987	17	18,19
1/1/1988	18,19	20
3/1/1989	3,4	21
3/1/1989	21	22-28
7/6/2010	5	29,30,ST

ASSESSOR'S MAP BK210 PG.13
Riverside County, Calif.

JHernandez

Data
PMW 16-834
RS 92/22

Map Reference
RS 6/93 - 0 MARIE TRACT
PM 155/36-37 PARCEL MAP NO. 22083

JULY 2010

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

February 14, 2021

Project Name: Riverside

Geosyntec Consultants
16644 West Bernardo Drive, Suite 301
San Diego, CA 92127

Attention: Maya Sederholm

Dear Ms. Sederholm

Attached is the Environmental (Hazardous/Toxic Waste) Records Search Summary of 1989 Massachusetts Avenue and 2626 Kansas Avenue ("Riverside") site located in Riverside, California. Environmental Support Services ("**ESS**") received the request on January 25, 2021 (See Appendix A). Should you have any questions regarding the summary, please call.

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Records Search Summary

Company:	Geosyntec Consultants
Project Name:	Riverside
Attention:	Maya Sederholm
Street Address of Property:	1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APN's 210130020, 210130016 & 210130015

Riverside County Environmental Health Department

E-mailed request: 1-25-21, Contact: Renida Claude

ESS submitted a request for a records search concerning the Riverside site to Ms. Claude, with the Riverside County Environmental Health Department (See Appendix B). **ESS** requested information concerning the utilization, manufacture, storage and/or discharge of hazardous materials/waste, and any information concerning previous or on-going site investigations/remediations pertaining to hazardous materials/waste. February 14, 2021, Ms. Claude had not completed **ESS'** request. Should any information concerning the site surface, **ESS** will immediately forward it to Ms. Sederholm at the Geosyntec Consultants office.

Department of Toxic Substances Control (DTSC) – Cypress Office

E-mailed request: 1-25-21, Contact: Julie Johnson/Jone Barrio

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Ms. Johnson/Ms. Barrio, with the DTSC, check the file room records for any files/information the concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix C). Ms. Johnson informed **ESS** on January 26, 2021 that her department had no files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix C).

Department of Toxic Substances Control (DTSC) – Chatsworth Office

E-mailed request: 1-25-21, Contact: Glenn Castillo/Robert Hardison

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Mr. Castillo/Mr. Hardison, with the DTSC, check the file room records for any files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix D). Mr. Castillo informed **ESS** on January 26, 2021 that his department had no files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix D).

Department of Toxic Substances Control (DTSC) – San Diego Office

E-mailed request: 1-25-21, Contact: Public Records Section

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that the Public Records Section, with the DTSC, check the file room records for any files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside (See Appendix E). Beatriz Davila, with that department informed **ESS** on January 26, 2021 that her department had no files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside (See Appendix E).

City of Riverside Fire Department – Fire Prevention

On-line request: 1-25-21, Contact: Public Records Section

ESS requested that the Public Records Section, with the City of Riverside Fire Department, check their records concerning the storage of hazardous materials/waste and underground storage tanks with regards to the following: 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix F). Carmen Soto, with the City Clerk's Office informed **ESS** on February 3, 2021 that the Fire Department only had records for 2626 Kansas Avenue, Riverside, CA (See Appendix F).

Cal Fire - Office of the State Fire Marshal

On-line request: 1-25-21, Contact: Pubic Records Section

ESS requested that the Public Records Section, with Cal Fire - Office of the State Fire Marshal, check their records concerning the storage of hazardous materials/waste, pipelines and underground storage tanks with regards to the following: 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix G). Mark Springer, with that department informed **ESS** January 25, 2021 that his department only had records for 2626 Kansas Avenue, Riverside, CA (See Appendix G).

City of Riverside Public Works – Industrial Waste Division

On-line request: 1-25-21, Contact: Public Records Section

ESS requested that the Public Records Section, with the City of Riverside Public Works – Industrial Waste Division, check their records for any information concerning industrial waste discharge permits or violations for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix H). Carmen Soto, with the City Clerk's Office informed **ESS** on January 26, 2021 that the Public Works Department did have records for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix H).

Riverside Building Department

Telephoned: 1-25-21, Contact: Carolina

ESS requested that Carolina, with the City of Riverside Building Department, provide the building records (all building permits and certificates of occupancy) for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA. She informed **ESS** that those records are available online (See Appendix I for copies obtained). No further information concerning the site was obtained from the building department at the time of the investigation.

South Coast Air Quality Management District (SCAQMD)

Online request: 1-25-21, Contact: Public Records Section

ESS submitted a search request concerning active, inactive and sold files concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA to the Public Records Section at the SCAQMD (See Appendix J). Stacey Walkowiak, with that department informed **ESS** January 27, 2021 that her department did have records for 1989 Massachusetts Avenue, Riverside, CA (See Appendix J). Lisa Ramos, with that department informed **ESS** February 10, 2021 that her department did have records for 2626 Kansas Avenue, Riverside, CA (See Appendix J). She also referred **ESS** to FIND on the SCAQMD's website for additional information. Per Ms. Sederholm with Geosyntec Consultants on February 10, 2021, she would review the records on FIND. No further information concerning the site was obtained from the SCAQMD at the time of the investigation.

Regional Water Quality Control Board (RWQCB) – Santa Ana Region

E-mailed request: 1-25-21, Contact: Pubic Records Section

ESS requested that the Public Records Section, with the RWQCB, provide the files for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix K). They informed **ESS** on January 25, 2021 that their department did have records for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix K). No further information concerning the site was obtained from the RWQCB at the time of the investigation.

Records Search completed by:

Shannon Castagno

_____

Shannon Castagno
Project Manager
Environmental Support Services

The information provided in this report was obtained by a comprehensive examination of public records, public information and public servant communications. The degree of care performed by **ESS** is equivalent to that exercised by environmental companies performing similar records searches.

Appendix A

Environmental (Hazardous/Toxic Waste) Records Search
Order Form

Shannon Castagno

From: Maya Sederholm <MSederholm@Geosyntec.com>
Sent: Monday, January 25, 2021 2:07 PM
To: Shannon Castagno
Subject: Riverside Phase I FOIAs
Attachments: Figure 1.pdf

Hello Shannon,

I am beginning a Phase I ESA, and I would like to initiate a file review for 3 parcels, 14.42 acres located at 1989 Massachusetts Avenue and 2626 Kansas Avenue in Riverside, California. APNs are: 210130020; 210130016; and 210130015. See attached aerial for the property boundaries.

Please contact the following agencies:

-USEPA
-Santa Ana Regional Water Quality Control Board
-California Department of Toxic Substances Control – Chatsworth, Cypress, and San Diego offices
-County of Riverside Department of Environmental Health
-County of Riverside Fire Department
-City of Riverside Fire Department/Hazardous Materials Team
****Please let me know ASAP if there are other pertinent agencies I am missing

If you have any questions or concerns, please contact me. Please reference project no. SC1099-01-01 on your invoice.

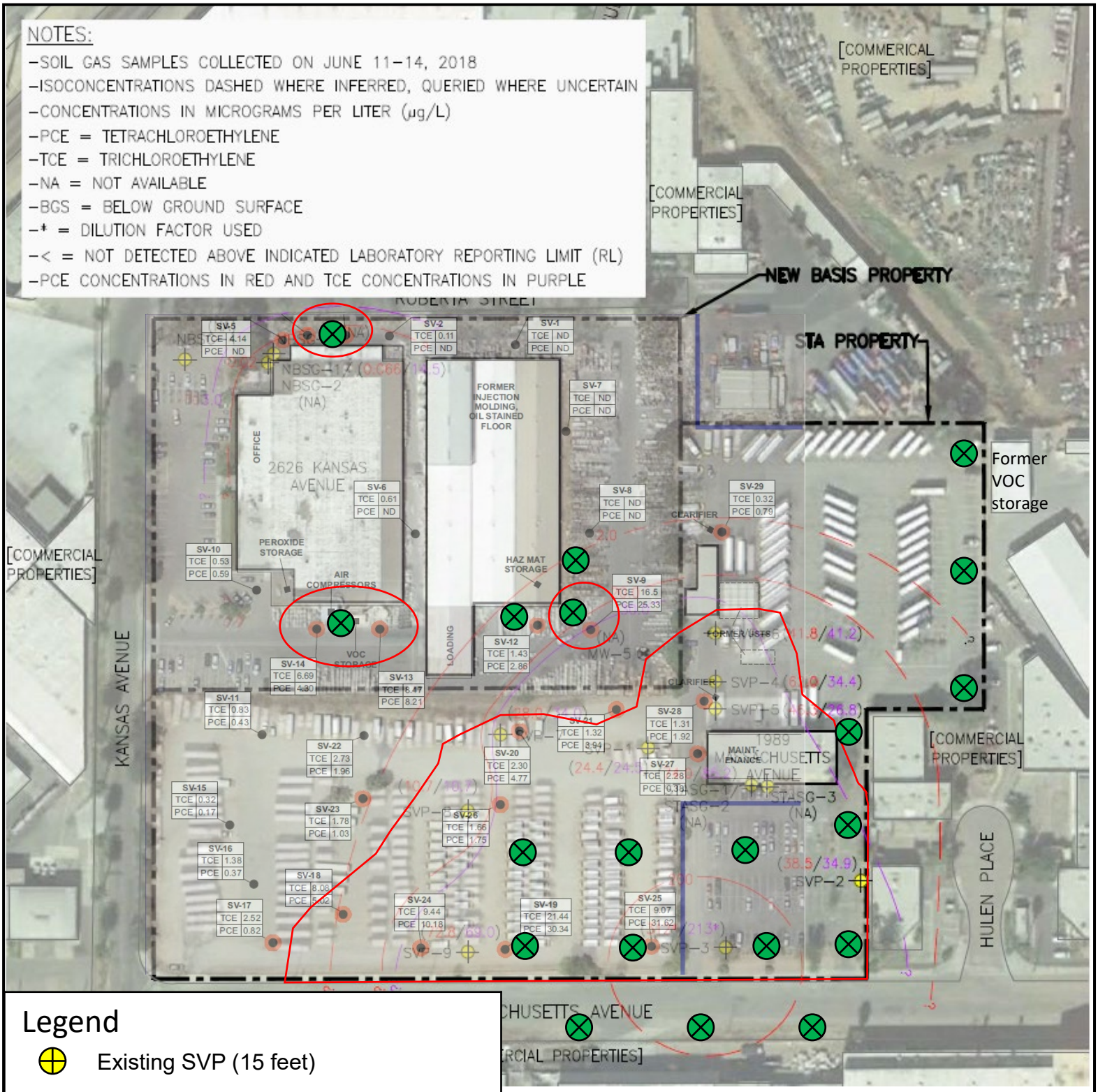
Thank you!

Maya Sederholm, M.S.
Scientist

Geosyntec consultants

engineers | scientists | innovators
16644 West Bernardo Drive Suite 301
San Diego, CA 92127
Direct: 858.716.2884 **Mobile: 281.450.5662**

Geosyntec's integrated COVID-19 services now include in-house SARS-CoV-2 laboratory testing to support decontamination procedure verification. Click HERE to learn more.


NOTES:
-SOIL GAS SAMPLES COLLECTED ON JUNE 11-14, 2018
-ISOCONCENTRATIONS DASHED WHERE INFERRED, QUERIED WHERE UNCERTAIN
-CONCENTRATIONS IN MICROGRAMS PER LITER (µg/L)
-PCE = TETRACHLOROETHYLENE
-TCE = TRICHLOROETHYLENE
-NA = NOT AVAILABLE
-BGS = BELOW GROUND SURFACE
-* = DILUTION FACTOR USED
-< = NOT DETECTED ABOVE INDICATED LABORATORY REPORTING LIMIT (RL)
-PCE CONCENTRATIONS IN RED AND TCE CONCENTRATIONS IN PURPLE
[COMMERICAL PROPERTIES]
[COMMERCIAL PROPERTIES]
NEW BASIS PROPERTY
STA PROPERTY
Former VOC storage
[COMMERCIAL PROPERTIES]
KANSAS AVENUE
1989 MASSACHUSETTS AVENUE
HULEN PLACE
[COMMERCIAL PROPERTIES]
2626 KANSAS AVENUE
OFFICE
FORMER INJECTION MOLDING, OIL STAINED FLOOR
PEROXIDE STORAGE
AIR COMPRESSORS
VOC STORAGE
HAZ MAT STORAGE
LOADING
CLARIFIER
MAINTENANCE
SV-1 TCE ND PCE ND
SV-2 TCE 0.11 PCE ND
SV-5 TCE 4.14 PCE ND
SV-6 TCE 0.61 PCE ND
SV-7 TCE ND PCE ND
SV-8 TCE ND PCE ND
SV-9 TCE 16.5 PCE 25.33
SV-10 TCE 0.53 PCE 0.59
SV-11 TCE 0.83 PCE 0.43
SV-12 TCE 1.43 PCE 2.86
SV-13 TCE 6.47 PCE 8.21
SV-14 TCE 6.69 PCE 4.30
SV-15 TCE 0.32 PCE 0.17
SV-16 TCE 1.38 PCE 0.37
SV-17 TCE 2.52 PCE 0.82
SV-18 TCE 8.08 PCE 5.02
SV-19 TCE 21.44 PCE 30.34
SV-20 TCE 2.30 PCE 4.77
SV-21 TCE 1.32 PCE 3.94
SV-22 TCE 2.73 PCE 1.96
SV-23 TCE 1.78 PCE 1.03
SV-24 TCE 9.44 PCE 10.18
SV-25 TCE 9.07 PCE 31.62
SV-26 TCE 1.66 PCE 1.75
SV-27 TCE 2.28 PCE 0.39
SV-28 TCE 1.31 PCE 1.92
SV-29 TCE 0.32 PCE 0.79
NBSG-1
NBSG-2
NBSG-3
SVP-1
SVP-2
SVP-3
SVP-4
SVP-5
SVP-9
MW-5
FORMER USTs
Legend
Existing SVP (15 feet)
Historical SVP (3 - 5 feet)
Proposed Temporary SVP (10 feet)
General Area of Elevated[1] Shallow Historical VOC Detections
Notes
[1] Areas in which total PCE + TCE have historically been detected at concentrations ≥ 10 micrograms per liter (µg/L) at 15 feet or less
Base image and data are from the 24 July 2018 Site Characterization Report by Partner Engineering. Additional SV data and image is from a shallow soil vapor survey conducted in 2013 by URS.
Proposed Soil Vapor Sampling Locations
1989 Massachusetts Avenue
Riverside, California
Geosyntec consultants
SP0280
January 2021
Figure
1

Appendix B

Request for Records Search to the
Riverside County Environmental Health Department and
Receipt Confirmation Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

January 25, 2021

County of Riverside
Department of Health Services – Hazardous Materials
P.O. Box 7600
Riverside, CA 92513

Attention: Renida Claude

Subject: Records Search – Hazardous Materials/Waste/Underground Tanks

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015

Dear Ms. Claude,

Environmental Support Services (ESS) is in the process of conducting a records search for a site Riverside, CA. This search includes researching the history of the site, especially as it pertains to hazardous materials/waste. With this in mind, **ESS** requests the following information concerning the subject site which your agency may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. information regarding underground storage tank present or previously found at the site.

Should you have any questions concerning this request for information, please call. Your expedient processing of this request is appreciated.

Sincerely,
Environmental Support Services

Shannon Castagno

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

February 2, 2021

Riverside County Hazardous Materials has reopened to limited in-person services. We will be implementing the best practices to serve our customers in person while preventing the transmission and spread of COVID-19.

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has continued to request that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to respond via US Mail once the pandemic has rectified.

During this time records will be provided in five different ways after fees are paid.

1) In office appointments for viewing of larger files only
2) Email – Only small files **no larger than ¼ inch qualify**
3) US Mail – files that are appropriately sized for mailing will qualify – **Additional Copy and Reproduction Fees will apply**
4) USPS / FedEx – larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense – **Additional Copy and Reproduction Fees will apply**
5) Pick Up – By appointment only – **Additional Copy and Reproduction Fees will apply**

For questions please call (951) 358-5055 or visit our website for information
www.rivcoeh.org

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909
Ph: (951) 358-5055
Fax (951) 358-5342

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

Records Request Acknowledgement Letter

February 2, 2021

Request No: **50024**

Request Date: **01/25/2021**

ESS
30251 Golden Lantern, #E-305
Laguna Niguel, CA 92677
Attn: Shannon Castagno

Re: **2626 Kansas Ave., Riverside**

We have received your request for records and a search of our files is being processed.

Once the research is completed, **you will be notified by mail** if records are or are not found.

Note: The files for Hazardous Materials Management Division began in 1986. Records for disclosure information of the cities of Corona 951-736-2220 and Riverside 951-826-5737 need to be directed to the City Fire Department.

Please direct any questions or correspondence to:

Riverside County Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Dr., Rm. 104
P.O. Box 7909
Riverside, CA 92513-7909
Attention: Records Management
Telephone: 951-358-5055 * Fax: 951-358-5017

You may visit our website at **www.rivcoeh.org**

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

February 2, 2021

Riverside County Hazardous Materials has reopened to limited in-person services. We will be implementing the best practices to serve our customers in person while preventing the transmission and spread of COVID-19.

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has continued to request that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to respond via US Mail once the pandemic has rectified.

During this time records will be provided in five different ways after fees are paid.

1) In office appointments for viewing of larger files only
2) Email – Only small files **no larger than ¼ inch qualify**
3) US Mail – files that are appropriately sized for mailing will qualify – **Additional Copy and Reproduction Fees will apply**
4) USPS / FedEx – larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense – **Additional Copy and Reproduction Fees will apply**
5) Pick Up – By appointment only – **Additional Copy and Reproduction Fees will apply**

For questions please call (951) 358-5055 or visit our website for information
www.rivcoeh.org

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909
Ph: (951) 358-5055
Fax (951) 358-5342

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

Records Request Acknowledgement Letter

February 2, 2021

Request No: **50023**

Request Date: **01/25/2021**

ESS
30251 Golden Lantern, #E-305
Laguna Niguel, CA 92677
Attn: Shannon Castagno

Re: **1989 Massachusetts Ave., Riverside**

We have received your request for records and a search of our files is being processed.

Once the research is completed, **you will be notified by mail** if records are or are not found.

Note: The files for Hazardous Materials Management Division began in 1986. Records for disclosure information of the cities of Corona 951-736-2220 and Riverside 951-826-5737 need to be directed to the City Fire Department.

Please direct any questions or correspondence to:

Riverside County Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Dr., Rm. 104
P.O. Box 7909
Riverside, CA 92513-7909
Attention: Records Management
Telephone: 951-358-5055 * Fax: 951-358-5017

You may visit our website at **www.rivcoeh.org**

Appendix C

Request for Records Search to the
Department of Toxic Substances Control – Cypress Office and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

January 25, 2021

Dept of Toxic Substances Control
Cypress Office
5796 Corporate Avenue
Cypress, CA 90630

Attention: Julie Johnson/Jone Barrio

Dear Julie/Jone,

Please check for any files/information on the following site:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D. Director
5796 Corporate Avenue
Cypress, California 90630

Gavin Newsom
Governor

January 26, 2021

Shannon Castagno
ENVIRONMENTAL SUPPORT SERVICES
shannon@environmentalsupportservices.com

PR4-012521-10
1989 MASSACHUSETTS AVE AND 2626 KANSAS AVE, RIVERSIDE, CA 210130020, 15, 16

Dear Requestor:

We have received your Public Records Act Request for records from Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS by email at hwtsreports@dtsc.ca.gov or by phone at 800-6186942 for further information. For copies of manifest, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DRSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library- anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How To Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me at (714) 484-5337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator

Appendix D

Request for Records Search to the
Department of Toxic Substances Control – Chatsworth Office and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

January 25, 2021

Dept of Toxic Substances Control
Chatsworth Office
9211 Oakdale Avenue
Chatsworth, CA

Attention: Glenn Castillo/Robert Hardison

Dear Glenn/Robert,

Please check for any files/information on the following site:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

January 26, 2021

Shannon Castagno
Environmental Support Services
shannon@environmentalsupportservices.com

Public Records Request Number: PR3-012621-02
Location(s): 1989 Massachusetts Avenue, Riverside, CA 92507; 2626 Kansas Avenue, Riverside, CA 92507; APNs: 210130020, -16, -15

Dear Requestor:

On January 26, 2021 the Department of Toxic Substances Control (DTSC) received your email of January 25, 2021 requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Glenn Castillo

Records Mgt. Asst. Coordinator

Appendix E

Request for Records Search to the
Department of Toxic Substances Control – San Diego Office and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

January 25, 2021

STATE OF CALIFORNIA
Department of Toxic Substances Control
2375 Northside Drive, Suite 100
San Diego, Ca 92108

Attention: Beatriz Davila

Dear Beatriz,

Please check for any files/information on the following site:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
2375 Northside Drive, #100
San Diego, California 92108

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

January 26, 2021

Shannon Castagno
Environmental Support Services
shannon@environmentalsupportservices.com

Public Records Request Number: PR6-012521-04
Location(s): 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, California 92507

Dear Requestor:

On January 25, 2021 the Department of Toxic Substances Control (DTSC) received your email of January 25, 2021 requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at (619) 516-1982 or via email at sandiegofileroom@dtsc.ca.gov.

Sincerely,



Beatriz Davila
Regional Records Coordinator

Appendix F

Request for Records Search to the
City of Riverside Fire Department and
Response and Photocopies Obtained from that Agency

Shannon Castagno

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Monday, January 25, 2021 5:52 PM
To: shannon@environmentalsupportservices.com
Subject: Riverside Public Records Request :: W005825-012521

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 1/25/2021 and given the reference number W005825-012521 for tracking purposes.

Record(s) Requested: Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APNs: 210130020, 210130016 & 210130015 ESS requests the following information concerning the subject site which the fire may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the site.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Diana Alegria
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
dalegria@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

Shannon Castagno

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Wednesday, February 3, 2021 12:01 PM
To: Shannon@EnvironmentalSupportServices.com
Subject: California Public Records Request :: W005825-012521

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of January 25, 2021, Reference # W005825-012521

Dear Shannon,

The Public Records Advocate received the below records request from you on January 25, 2021.

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015
ESS requests the following information concerning the subject site which the fire may have on file:
1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. information regarding underground storage tank present or previously found at the site.

Responsive records are available via the Riverside Records Portal. Select the link below to view your request.

If you have any questions, or wish to discuss this further, please contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

NewBasis (CERSID: 10510207)

Facility Information Accepted Nov 24, 2020

Submitted on 8/14/2020 4:33:35 PM by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/24/2020 9:39:03 AM by Michael Shalhub
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Aug 19, 2020

Submitted on 8/14/2020 4:33:35 PM by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 8/19/2020 10:14:24 AM by Kim Sabatello
Comments by regulator: Accepted pending inspector's field verification.

- Hazardous Material Inventory (65)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 12 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 8/14/2020 by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 8/14/2020 by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Identification

New Basis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Billing Contact

New Basis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Angel Topete
(951) 787-0600 ATopete@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **NewBasis** | **Area 51** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity			
DOT: 9 - Misc. Hazardous Materials	**High, Low, and Super Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60 % 5 % 5 %	
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88 % 12 % 20 % 7 % 2 %	
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70 % 30 %	
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70 % 30 %	25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45 % 45 % 10 %	3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **NewBasis** | **Area 51** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75 % 20 % 5 %		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45 % 45 %		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No: 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No: 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				
	NPPN 638 CAS No: 39360-54-8	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Temperature:	0 Waste Code					
	Eponex 1510 CAS No: 30583-72-3	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **NewBasis** | **Area 51** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epon 710 CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				
	Ethacure 100 Plus CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Benzenediamine,ar,ar-diethyl-ar-methyl-	95 %		68479-98-1
	LCMC Base Resin CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum	**55**	55 Pressue: Temperature:	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Vestalite S 101** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Nitrogen-subsituted-polyalkyl-substitued-heteromonocycle Cycloaliphatic amine Heteromonocycle	80 % 15 % 8 %		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2903 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Methylenebiscyclohexanamine, 4,4'- Cycloaliphatic amine Diethyltoluenediamine	25 % 25 % 20 %		1760-71-3 68479-98-1
DOT: 9 - Misc. Hazardous Materials	**Araldite GY 6010** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**55** Storage Container: Steel Drum	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **NewBasis** | **Area 51** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**264** Storage Container Cylinder Days on Site: 365	**132**	132 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				
	LC SMC Base Resin CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum	**55**	40 Pressue Temperature	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **NewBasis** | **Maintenance** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100 %		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100 %		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100 %		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99 %		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0 %		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42 %		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **S/W Corner Of Building #1, Chemical Storage Room, Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50 % 5 % 5 %		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Shipping Dock**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100 %		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location **Stockroom** | CERS ID **10510207**

Facility Name **NewBasis** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100 %		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45 % 40 % 20 %		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5 % 30 % 5 % 70 %		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100 %		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location **Stockroom** | CERS ID **10510207**

Facility Name **NewBasis** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85 % 15 %		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85 % 15 %		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30 % 35 % 10 %		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50 % 8 % 2 %		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78 % 8 % 15 % 2 %		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78 % 8 % 15 % 2 %		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74 % 6 % 2 %		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75 % 25 %		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60 % 40 %		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80 % 20 %		
DOT: 9 - Misc. Hazardous Materials	**Capcure 3830-81** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Gabepro GPM-830 CB** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30 % 5 %		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 501 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Dietgylenetriamine Phenol, 4',4'-(1-methylethylidene) bis- tetraethylenepentamine Tofa, reaction products with TEPA	15 % 10 % 3 % 25 %		111-40-0 80-05-7 112-57-8 68953-36-6
	120 Atomized Aluminum Powder CAS No 7429-90-5	**Pounds** State: Solid Type: Pure	**400** Storage Container: Steel Drum Days on Site: 365	**200**	100 Pressue: Temperature:	Waste Code	- Physical Flammable - Physical Contact Water Emits Flammable Gas				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5 % 1 % 30 % 5 % 70 %		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75 %		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40 % 40 %		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37 % 2 % 5 % 0 %		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **NewBasis** | **Tooling** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55 % 35 % 15 % 1 %		N/A 100-42-5 78-93-3 136-52-7
	Horse Collar Part A CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Horse Collar Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85 % 15 %		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons**	**4700**	**1700**	4100		- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene	15 %		100-42-5
		State: Liquid Type: Mixture	Storage Container: Aboveground Tank, Steel Drum Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code		Calcium Carbonate	30 %		471-34-1

MAP LEGEND


SPILL STATION


EVACUATION STAGING AREA



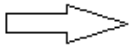
WATER MAIN SHUTOFF



NATURAL GAS SHUTOFF



ELECTRIC MAIN SHUTOFF


SITE ACCESS POINTS


FIRE HYDRANT


STORM DRAIN



SUDDEN RELEASE OF PRESSURE MATERIAL STORAGE/USE



REACTIVE MATERIAL STORAGE/USE



FIRE HAZARD MATERIAL STORAGE/USE



FIRE HAZARD WASTE STORAGE


EYEWASH


FIRE EXTINGUISHER

NewBasis (CERSID: 10510207)

Facility Information **Accepted Nov 24, 2020**

Submitted on 8/12/2020 5:08:02 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/24/2020 9:38:06 AM by Michael Shalhub

- Business Activities
- Business Owner/Operator Identification

Emergency Response and Training Plans **Accepted Aug 13, 2020**

Submitted on 8/12/2020 5:08:02 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 8/13/2020 7:37:03 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 8/12/2020 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 8/12/2020 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health

Identification

New Basis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Billing Contact

New Basis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Angel Topete
(951) 787-0600 ATopete@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

Appendix G

Request for Records Search to the
Cal Fire – Office of the State Fire Marshal and
Response and Photocopies Obtained from that Agency

Shannon Castagno

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Tuesday, January 26, 2021 10:48 AM
To: Shannon@environmentalsupportservices.com
Subject: Public Records Request :: R000328-012621

RE: PUBLIC RECORDS REQUEST of 1/26/2021, Reference # R000328-012621

Dear Shannon Castagno,
Thank you for your interest in public records of the CAL FIRE. Your request has been received and is being processed in accordance with the California Public Records Act, Government Code section 6250 et seq. Your request was received on January 26, 2021 and given the reference number R000328-012621 for tracking purposes.

Records Requested: Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA 92507. ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site."

Your request will be forwarded to the relevant CAL FIRE department(s) to locate the information you seek and to determine the volume and any costs that may be associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

CAL FIRE

To monitor the progress or update this request please log into the CAL FIRE Records Center

Shannon Castagno

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Monday, February 8, 2021 11:40 AM
To: shannon@environmentalsupportservices.com
Subject: [Records Center] Public Records Request :: R000328-012621

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of January 26, 2021, Reference # R000328-012621.

Dear Shannon Castagno,

The CAL FIRE received a public information request from you on January 26, 2021. Your request mentioned:

"Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA 92507. ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site.""

The CAL FIRE has reviewed its files and has located responsive records to your request. Please log in to the CALFIRE PRA Records Center at the following link to retrieve the appropriate responsive documents.

Public Records Request - R000328-012621

If you have any questions, or wish to discuss this further, please contact me.

Sincerely,
Mark Springer
PRA Attorney
Sacramento - HQ - Legal Office

To monitor the progress or update this request please log into the CALFIRE PRA Records Center

Powered by GovQA

NFIRS - 1 Basic

A

FDID	State	Incident Date (MM DD YYYY)	Station	Incident Number	Exposure
33075	CA	04/17/2008	04	0808154	0

B Location

Address Type	Number/Milepost	Prefix	Street or Highway	Street Type	Suffix
1 - Street addres	1989		Massachusetts	Avenue	

Apt./Suite/Room	City	State	Zip Code
	Riverside	CA	92507

Census Tract: 217

Cross street or directions, as applicable: 2898 HULEN PL & 2900 KANSAS AV

C Incident Type

Incident Type: 422 - Chemical spill or

D Aid Given or Received

Their FDID	Their State	Their Incident Number

Type Aid Given or Recieved: N - None

E1 Dates & Times

Midnight is 0000

	Month	Day	Year	Hour	Min	Seconds
Alarm	04	17	2008	08	17	25
Arrival	04	17	2008	08	22	56
Controlled						
Last Unit Cleared	04	17	2008	08	37	24

E2 Shifts & Alarms

Local Option

Shift or platoon	Alarms	District
C	1	F21

E3 Special Studies

Local Option

Special Study ID#	Special Study Value

F Actions Taken

86 - Investigate
84 - Refer to proper authority

Actions Taken

G1 Resources

[Y] Check this box and skip this section if an Apparatus or Personnel form is used.

	Apparatus	Personnel
Suppression	3	7
EMS	1	4
Other	0	0

[N] Check box if resource counts include aid received resources.

G2 Estimated Dollar Losses & Values

LOSSES: Required for all fires if known. Optional for non fires.

Property	$ 0
Contents	$ 0

PRE-INCIDENT VALUE: Optional

Property	$
Contents	$

H1 Casualties

	Deaths	Injuries
Fire Service	0	0
Civilian	0	0

H2 Detector

H3 Hazardous Materials Release

I Mixed Use Property

NN - Not mixed use

J Property Use

963 - Street or road in commercial area

K1 Person/Entity Involved

Mr., Ms., Mrs. | First Name | MI | Last Name | Suffix

Number | Prefix | Street or Highway | Street Type | Suffix

Post Office Box | Apt./Suite/Room | City

State | Zip Code | Business name (if applicable) | Area Code | Phone Number

K2 Owner

Mr., Ms., Mrs. | First Name | MI | Last Name | Suffix

Number | Prefix | Street or Highway | Street Type | Suffix

Post Office Box | Apt./Suite/Room | City

State | Zip Code | Business name (if applicable) | Area Code | Phone Number

A

FDID	State	Incident Date (MM DD YYYY)	Station	Incident Number	Exposure
33075	CA	04/17/2008	04	0808154	0

NFIRS Remarks

Remarks

On 4/17/2008, E4, E1, T1, and B1 responded for a possible toxic liquid in the gutter. The liquid was traced back to 2840 Hulen and was found to be water and Pine Sol used in mop buckets to mop the facility. The occupant was advised that they are not allowed to dump their cleaning waste in the streets and that our Fire Prevention Bureau would be following up with them to correct the matter. The RFD T2 Haz Mat Captain and Prevention 37 were consulted and the matter was assigned to Prevention 35 for follow up.

M Authorization

Officer in charge ID	Signature	Position or rank	Assignment	Month Day Year
F377	Rob Gabler	Sworn / Ca	E4	04/17/2008

Member making report ID	Signature	Position or rank	Assignment	Month Day Year
F377	Rob Gabler	Sworn / Ca	E4	04/17/2008

FDID	State	Incident Date (MM DD YYYY)	Station	Incident Number	Exposure
33075	CA	04/17/2008	04	0808154	0

NFIRS - 9
Apparatus or Resources

B Apparatus or Resource (Use codes listed below)	Dates and Times (Month Day Year Hours/Mins)	Sent (X)	Number of People	Use (Check ONE box for each apparatus to indicate its main use at the incident.)	Actions Taken
1 ID: B1 Type: 92	Dispatch: 04/17/2008 08:17 Arrival: 04/17/2008 08:23 Clear: 04/17/2008 08:30	X	1	1 - Suppress	86
2 ID: E1 Type: 11	Dispatch: 04/17/2008 08:17 Arrival: 04/17/2008 08:25 Clear: 04/17/2008 08:32	X	3	1 - Suppress	93
3 ID: E4 Type: 11	Dispatch: 04/17/2008 08:17 Arrival: 04/17/2008 08:22 Clear: 04/17/2008 08:37	X	4	2 - EMS	86 84
4 ID: T1 Type: 12	Dispatch: 04/17/2008 08:17 Arrival: 04/17/2008 08:24 Clear: 04/17/2008 08:34	X	3	1 - Suppress	92
5 ID: Type:	Dispatch: Arrival: Clear:				
6 ID: Type:	Dispatch: Arrival: Clear:				
7 ID: Type:	Dispatch: Arrival: Clear:				
8 ID: Type:	Dispatch: Arrival: Clear:				
9 ID: Type:	Dispatch: Arrival: Clear:				
10 ID: Type:	Dispatch: Arrival: Clear:				
11 ID: Type:	Dispatch: Arrival: Clear:				
12 ID: Type:	Dispatch: Arrival: Clear:				
13 ID: Type:	Dispatch: Arrival: Clear:				

A | FDID: 33075 | State: CA | Incident Date (MM DD YYYY): 04/17/2008 | Station: 04 | Incident Number: 0808154 | Exposure: 0 | NFIRS - 10 Personnel

B — Apparatus 1

Apparatus or Resource	Dates and Times (Month Day Year Hours/Mins)	Sent X	Number of People	Use (Check ONE box for each apparatus to indicate its main use at the incident.)	Actions Taken (List up to 4 actions for each apparatus and each personnel.)
1 ID: B1 Type: 92	Dispatch 04/17/2008 08:17:26 Arrival 04/17/2008 08:23:15 Clear 04/17/2008 08:30:38	X	1 #	1 - Suppressi	86

Personnel ID	Name	Rank or Grade	Attend X	Action Taken	Action Taken	Action Taken	Action Taken
F105	Martinez, John	Sworn /	X	86			

B — Apparatus 2

Apparatus or Resource	Dates and Times (Month Day Year Hours/Mins)	Sent X	Number of People	Use (Check ONE box for each apparatus to indicate its main use at the incident.)	Actions Taken (List up to 4 actions for each apparatus and each personnel.)
2 ID: E1 Type: 11	Dispatch 04/17/2008 08:17:25 Arrival 04/17/2008 08:25:13 Clear 04/17/2008 08:32:50	X	3 #	1 - Suppressi	93

Personnel ID	Name	Rank or Grade	Attend X	Action Taken	Action Taken	Action Taken	Action Taken
F542	Hoffman, Bryan	Sworn /	X	93			
F379	Wilmer, Eric	Sworn /	X	93			
F373	Perna, Anthony	Captain	X	93			

B — Apparatus 3

Apparatus or Resource	Dates and Times (Month Day Year Hours/Mins)	Sent X	Number of People	Use (Check ONE box for each apparatus to indicate its main use at the incident.)	Actions Taken (List up to 4 actions for each apparatus and each personnel.)
3 ID: E4 Type: 11	Dispatch 04/17/2008 08:17:25 Arrival 04/17/2008 08:22:56 Clear 04/17/2008 08:37:24	X	4 #	2 - EMS	86 84

Personnel ID	Name	Rank or Grade	Attend X	Action Taken	Action Taken	Action Taken	Action Taken
F377	Gabler, Rob	Sworn /	X	86	84		
F555	Young, Paul	Sworn /	X	86			
F431	Richmond, Scott	Sworn /	X	86			
F408	Navarro, Nick	Engineer	X	86			

A | FDID: 33075 | State: CA | Incident Date (MM DD YYYY): 04/17/2008 | Station: 04 | Incident Number: 0808154 | Exposure: 0 | NFIRS - 10 Personnel

B Apparatus or Resource	Dates and Times (Month Day Year Hours/Mins)	Sent [X]	Number of People	Use (Check ONE box for each apparatus to indicate its main use at the incident.)	Actions Taken (List up to 4 actions for each apparatus and each personnel.)
1 ID: T1 Type: 12	Dispatch 04/17/2008 08:17:25 Arrival 04/17/2008 08:24:56 Clear 04/17/2008 08:34:19	Sent: X	3 #	1 - Suppressi	92

Personnel ID	Name	Rank or Grade	Attend [X]	Action Taken	Action Taken	Action Taken	Action Taken
F465	Green, Evan	Sworn /	X	92			
F371	Yanes, Robert	Engineer	X	92			
F343	Smith, Frank	Engineer	X	92			

2 ID: Type:	Dispatch Arrival Clear	Sent	#		

Personnel ID	Name	Rank or Grade	Attend [X]	Action Taken	Action Taken	Action Taken	Action Taken

3 ID: Type:	Dispatch Arrival Clear	Sent	#		

Personnel ID	Name	Rank or Grade	Attend [X]	Action Taken	Action Taken	Action Taken	Action Taken

Appendix H

Request for Records Search to the
City of Riverside Public Works Department and
Response and Photocopies Obtained from that Agency

Shannon Castagno

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Monday, January 25, 2021 5:54 PM
To: shannon@environmentalsupportservices.com
Subject: Riverside Public Records Request :: W005826-012521

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 1/25/2021 and given the reference number W005826-012521 for tracking purposes.

Record(s) Requested: Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APNs: 210130020, 210130016 & 210130015 ESS requests the following information concerning the subject addresses which the public works/engineering departments may have on file: 1. copies of applications and permits for industrial waste discharge; and 2. copies of any and all violations concerning industrial waste discharge.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Diana Alegria
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
dalegria@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

W005826-012521 - California Public Records Request

Message History (3)

On 1/26/2021 11:41:45 AM, Riverside Records Portal wrote:

Subject: California Public Records Request :: W005826-012521
Body:
RE: PUBLIC RECORDS REQUEST of January 25, 2021, Reference # W005826-012521

Dear Shannon,

The Public Records Advocate received the below records request from you on January 25, 2021.

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015

1. copies of applications and permits for industrial waste discharge; and

2. copies of any and all violations concerning industrial waste discharge.

Responsive records are available via the Riverside Records Portal. Select the link below to view your request.

If you have any questions, or wish to discuss this further, please contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
Csoto@riversideca.gov

On 1/25/2021 5:53:31 PM, Riverside Records Portal wrote:

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 1/25/2021 and given the reference number W005826-012521 for tracking purposes.

Record(s) Requested: Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015
ESS requests the following information concerning the subject addresses which the public works/engineering departments may have on file:

1. copies of applications and permits for industrial waste discharge; and

2. copies of any and all violations concerning industrial waste discharge.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Diana Alegria

City Clerk's Office

3900 Main Street

Riverside, CA 92522

(951) 826-5557

dalegria@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

On 1/25/2021 5:53:31 PM, Shannon Castagno wrote:

Request was created by customer

California Public Records Request #W005826-012521 (1989 Massachusetts)

AG2221 10/6/16. This is a storm water inspection for the new Industrial General Permit (IGP). This facility is school bus transportation facility. Environmental Compliance Inspector (ECI) Abigail Gomez met with Rick Baumgarte, Division Fleet Maintenance Manager (IU) and was escorted throughout the property. At time of inspection IU could not produce a copy of the Storm Water Pollution Prevention Plan (SWPPP) or a WDID# (see enf.). IU stated that he has very recently moved into this position and was still familiarizing himself with all the required documents for this location. Inspection began with a walk through of the overflow parking. IU stated that the overflow parking area is broken up into 2 areas. Area 1 is for overflow operation bus parking and Area 2 is for buses that are ready to be auctioned and or scrapped (see enf.). ECI observed approximately 15 buses is area 2, of which 2-3 had minimal oil staining. IU stated that he has spill pans and a spill kit readily available and had staff address the issues while ECI was onsite. All other outside areas were inspected and found satisfactory. ECI provided and reviewed storm water best management practices and IGP materials at time of inspection.

SS4493-06/30/15. This is a follow-up NSIU inspection to SS4455-06/08/15. Environmental Compliance Inspector (ECI) met with the Shop Manager, Travis Shaw and the interceptor pump manifest were provided as requested and access to the second chamber of one interceptor was provided. The interceptors were pumped last week by Saftey Kleen #67303545. Inspection of the second chamber found it the effluent tee intact. Previous inspection of the storm swales found sediment and debris and it has been determined that the site map for the SWPPP is incorrect. IU is in the process of revising the SWPPP for the NIGP process and it will reflect the actual condition of the site. Previous inspection of the chemicals on-site found that they are not all properly contained and ECI requested confirmation that the two large containers are double walled construction. Re-inspection found that the IU has confirmed they are double walled and they are in the process of being properly labeled. Previous inspection of the of the maintenance shop found evidence of spills surrounding the waste oil and the waste coolant containment. Re-inspection found that the area has been cleaned as required. Previous inspection of the used battery storage found no containment. Re-inspection found that the used batteries are now properly contained. IU has notified ECI that they are currently obtaining proposals to repave the bus parking lot to reduce the Total Suspended Solids (TSS) for the NIGP sampling requirements.

SS4455-06/08/15. This is a routine NSIU inspection of a bus transportation company that performs fleet maintenance and vehicle washing on site. Environmental Compliance Inspector (ECI) met with the Shop Manager, Travis Shaw, and Payroll Coordinator, Rebecca Dapper, to gain access to the site. There are two clarifiers on site and there is no pumping manifest available for review. ECI educated staff on record keeping requirements. The waste oil and parts wash water was last picked up on 05/27/15 by Safety Kleen. The used oil filters were last picked up on 05/14/15 by Safety Kleen. The brake cleaner was last picked up on 03/09/15 by Safety Kleen. ECI was able to determine that the New Industrial General Permit process has begun. ECI provided education material regarding the application process. Inspection of the clarifier at the rear of the bus wash found it to be acceptable with 6” of solids in chamber one. Inspection of the interceptor to the rear of the maintenance shop found it to be acceptable with 4” of solids in chamber one and no access to chamber two. Inspection of the outside area found a few areas of grease on the ground and ECI educated staff on proper cleaning methods. Inspection of the storm swales found sediment and debris. ECI was unable to determine the location of the sites outfall and has requested IU to research the information prior to follow-up inspection. Inspection of the trash containment area found the trash bin lids open and ECI educated staff on keeping them closed at all times. Inspection of the bus wash station found that it is no longer used. The washing now takes place by an outside company and the water is properly contained and disposed of off-site. The area has an air filter wash station that uses steam. Inspection of the chemicals on-site found that they are not all properly contained (see enforcement) and ECI has requested confirmation that the two large containers are double walled construction. Inspection of the of the maintenance shop found evidence of spills surrounding the waste oil and the waste coolant containment (see enforcement.) Inspection of the used battery storage found no containment (see enforcement.)

GM627142141. This is a follow-up inspection. Inspection of the area outside the maintenance shop found to have been cleaned. Inspection of the waste fluids area found the spill pallets, drums and floor have been cleaned. Inspection of the steam cleaning trench drains found to have been cleaned.

GM2104. This is a routine inspection. STA (Student Transportation of America) is a student bus transportation facility that does the maintenance on the buses. I have met with Tom Moore to conduct the facility inspection. Inspection of the steam cleaning area found the trench drain needs to be cleaned, there are debris and sludge. See Enforcement.

Inspection of the clarifier found to be in good condition with at most two inches of settled debris in the first chamber. Inspection of the records found to be on-site. Inspection of the waste fluids storage area found spilled fluid on ground and on top of drums as well in in the spill containment. See Enforcement. Inspection of the procedures for spills found employees use a mop or rags depending on the size of the spill. waste fluid is poured into drums of waste coolant. The shop rags are serviced on a weekly basis. Inspection of the outside area of the maintenance shop found brake drums, rotors, and A/C cooling system on a pallet, that is too small for the amount of parts on it. See Enforcement. Inspection of the shop area found to be clean. Inspection of the parking area for the buses found to be clean.

AG2264 11/2/16. This is a follow up to AG2221 10/6/16. Environmental Compliance Inspector (ECI) Abigail Gomez met with Rick Baumgarte, Division Fleet Maintenance Manager 916 995-6850 (IU) and was escorted throughout the property. IU has obtained a copy on the Storm Water Pollution Prevention Plan (SWPPP) prepared by WENCK Associates. ECI verified that the WDID# 8331022415 is still active. IU stated that storm water samples were collected on 10/24/16 and analytics have not been received. IU has removed all oil stating in the maintenance shop and all outside areas as required. IU has also trained all staff on appropriate storm water BMP's and implemented daily inspections of all outside areas. ECI observed a couple of buses waiting to be auctioned in the back parking lot with tarps over the exposed engine parts to ensure rain water does not come in contact with any oily parts. IU stated that staff is inspecting the tarps daily and always before and after a rain event. Safety Kleen services all three clarifiers on site on 10/20/16 (CAL000379706). ECI provided and reviewed storm water best management practices with IU at time of inspection. No violations.

17-1018-AG. This is a storm water inspection of activities observed at the City of Riverside Acorn Fueling Station (AFS) at 5961 Acorn. At approximately 8:40 a.m. Environmental Compliance Inspector (ECI) Abigail Gomez observed a Student Transportation of America (STA) staff discharging wash water from inside of the bus and then leave the site. Upon becoming aware of what was happening ECI attempted to photograph the bus driver and instead photographed the adjacent vehicle, bus #6506. While photographing vehicle 6506 ECI was confronted by the driver about taking pictures of "Her" bus. ECI identified herself and informed the driver that she was attempting to photograph the driver adjacent to her. ECI also informed the driver that the AFS is a public space and City or Riverside property. ECI informed the driver that she would be contacting STA management and requiring them to educate staff on appropriate storm water and vehicle washing practices. Upon leaving the site ECI observed identical staining on adjacent fueling station, see attached photographs. At approximately 09:19 a.m. ECI received a call regarding the photographs taken at the AFS from 951 840-1988. The caller made inappropriate remarks about ECI's and her actions. The caller then requested the corporation number for the City of Riverside so that she could "file a complaint". ECI informed the caller that the City was not a corporation and that she could call the 311 call center for the City of Riverside. ECI ended the call due to the callers' aggressive and harassing manner. ECI arrived at the STA Main Offices, 1989 Massachusetts at approximately 9:35 a.m. and spoke to Chris Hubbell, Operations Manager 951 283-6781 (IU) and made him aware of both situations. ECI requested the callers contact information for the storm water report and suggested calling the number with management. When the caller answered ECI requested her contact information. The caller declined to provide the information and ended the call. IU apologized for the callers' actions and comments about ECI and requested a copy of the photographs and final report. ECI informed IU that he would receive the requested documents within 24 hours.

18-03-28, CSP, This is a plan check inspection. Chris Hubbell the assistant manager and Juan Vidrio the area maintenance manager at Student Transportation of America to go over the plans to remove the clarifier. Neither gentleman knew about the plans, so they took me to meet Anthony Bottecchia of Partner Engineering and Science Inc. who was on site. He stated that they were there installing soil vapor probes and that the ground water monitoring well has already been installed. They are working directly with the Regional Water Quality Control Board on this project. The interceptor has been leaking and that is why it must be removed. An inspection of the maintenance facility building found that there were no drains inside, therefore not connected to the clarifier. It was used for washing buses before the automated system was put in. Project Manager is David Lehnus of AIS, contact Cell # 860-214-0041, Office # 714-415-5847

19-0826 Tk ECI Nicole LaFace and SrECI Tim King inspected the water meter and found it was constantly turning. Meter # 48770B reading was 1590 at 13:30 on 8/26/2019. Performed an inspection of the facility and was unable to find any water usage.

19-0912, CSP, This is routine inspection at the Student Transportation of America. Inspector SnavelyPeck met with Rick Baumgarte. ECS was conducting a dye trace of the sanitary and grease waste lines. While on site a routine inspection of the interceptor/clarifier was conducted. The clarifier was pumped approximately 8 months ago. The clarifier was found to be in Fair condition at 13%. Pumping is not required at this time.

20-0114-TR This is a routine inspection with camera of a lateral line of a Non-Significant Industrial User, Student Transportation of America by Environmental Compliance Inspector (ECI) Ridley and Senior ECI (SECI) Munoz. ECI deployed the camera down stream from the clarifier sample box. The line turned and ECI was unable to push the camera through the turn. ECI then put the camera down a clean out downstream (approx. 40' toward the fence line) of the bus wash area clarifier. ECI televised approx. 120' of the sewer line with no visible connection within the section of line. ECI dye traced the sample box of the clarifier and found that the effluent line is connected to the clean out and line that runs towards Roberta . ECI also observed domestic waste in the lateral accessed through the clean out.

20-0226 Tk SrECI Tim King has made serval attempt to have the City water leak near the water meter repaired. This is causing water to be constantly flowing down the street on Roberta. The leaking pipe shall be repaired by 3/3/2020 or further enforcement action may be require.

Public Records Request #W005826-012521 (2626 Kansas Ave.)

R# 80962 10/30/13. This is a routine inspection of an underground utility vault manufacture. This facility uses fiberglass, polyester resin, various mixtures of sand, and polymer concrete to manufacture the utility vault. Building one manufactures utility vaults from fiberglass and building two manufactures polymer concrete utility vaults. IU stated that there are no floor sinks inside of either building with the exception of sanitary toilets. The storage areas and storm drains between building one and two was found unsatisfactory (see enf.). The main storm drain new on the east side of the facility had an excessive amount of debris (see enf.). Both buildings had multiple resin storage areas without secondary containment (see enf.). EC staff observed that some of the grate covers for the secondary containment structures in both buildings were covered with plaster (see enf.). The area behind building one had several containers without secondary containment (see enf.). The hazardous waste area berm was recently damages and there were no sandbags or BMP's in place to contain any spills (see enf.). The compressor area behind building one had several containers of oil without secondary containment (see enf.). IU could not identify the water discharged into a sewer connection adjacent to the silos behind building one (see enf.). EC staff provided and reviewed storm water BMP's with IU. This report was reviewed with Miguel Ochoa.

GM204005062014. This is a routine inspection. I have met with the production manager to conduct the facility review. New Basis specializes in the manufacturing of concrete and fiberglass underground utility vaults, and lids. Inspection of the production area found there are two processes, the FRP area which is the fiberglass spray area and the concrete mold area. The fiberglass has a total of two mixer that mixes the fiberglass and the polyester resin. The concrete has a total of three mixers that mix the sand, polyester resin, and calcium carbonate. Inspection of the area between the two manufacturing buildings found storm drains that are in need of cleaning, the drains are connected and drain to the south side loading docks to the storm conveyance. Inspection of the outside ares were finished product is stored and the molds found the areas are cleaned once a week with a ride a long sweeper. The areas need to be cleaned there is evidence of spilled

calcium carbonate near the roll off. See Enforcement. Inspection of the area between New Basis and J.C.'s Grease Buyers found to be used for storage of molds. Inspection of the side area storm drain found to be protected by sand bags. Inspection found two 5-gallon tanks that will be used for a new process, the area is covered and contained with a three foot concrete wall. Inspection of the five silos found to used for building two manufacturing of larger vaults. Inspection of the three 2000-gallon tanks of resin found the area is contained and covered. Inspection of the hazardous waste storage area found to be contained the a 6" concrete berm. Inspection of the south side found one compressor that has an oil water separator that is connected to the sewer. Inspection of the area is covered. Inspection of the area found there is an evaporative system that is connected to the fiberglass area. Inspection of the calcium carbonate hoper found spilled materials on ground. See Enforcement. Inspection of the waste hauling records found WorldWide Recovery last hauled the debris with resin on 04/17/14, manifest #013103037JJK. The used acetone was last hauled on 03/24/14, manifest #008711737JJK. Inspection found IU does have WDID#8 331002605.

GM205005132014. This is a follow-up inspection to GM 204005062014. Inspection of the storm drains found to have been cleaned. Inspection of the silos found the calcium carbonate has been cleaned from the ground. Inspection of the back area near the roll off trash bins found the area has been cleaned.

AG1392 6/3/15. Environmental Compliance Inspector (ECI) Abigail Gomez met Joe Durkee, Production Manager (IU) and provided informational packet about the Industrial General Permit and notified IU that New Basis has not re-certified their WDID # as of 4/24/15.

SS4481-06/18/15. This is a routine NSIU inspection of a facility that manufactures fiberglass, concrete and resin vaults for use underground. Environmental Compliance Inspector (ECI) met with Joe Durkee to gain access to the site. Fiber glass is mixed with polyester resin and sprayed in a designated area. The concrete used in the process is a mix of sand, polyester resin and calcium carbonate. The vaults are also wrapped with a fiberglass mesh. The resin, sand and calcium carbonate is stored in silos. The components are mixed in mixers and stored in totes and 55 gallon containers prior to use in the equipment. Some of the resin and calcium carbonate mixture is batched in one building and transported outside to the next building without proper containment (see enforcement.) ECI educated staff on proper chemical containment. ECI advised IU that no chemicals shall be transported from building unless properly contained to prevent accidental spill. Inspection of the outside area found evidence of evidence of calcium carbonate and fiberglass (see enforcement.) Inspection of the storm swales found debris and sediment (see enforcement.) Inspection of the loading dock pit found excessive debris and sediment (see enforcement.) Inspection of the on-site storm drains found sand bags in place to prevent large debris from entering the catch basin. Inspection of the trash containment area found that the bins are not covered (see enforcement.) ECI advised IU to consult their stormwater professional regarding the need for coverage. Inspection of the compressors found no evidence of leaks. Inspection of the outside storage area found excessive debris and sediment (see enforcement.) Inspection of the production floor found excessive resin, sand, calcium carbonate and fiberglass that is being tracked outside (see enforcement.) Inspection of the properties perimeter found evidence of fiber glass leaving the site (see enforcement.) A written Warning is being issued for the fiberglass in the City storm swale.

SS4593-07/30/15. This is a follow-up inspection to SS4481-06/19/15. Previous inspection of the mixing area found that some of the resin and calcium carbonate mixture is batched in one building and transported outside to the next building without proper containment. Previous inspection of the outside area found evidence of evidence of calcium carbonate and fiberglass. Previous inspection of the storm swales found debris and sediment. Previous inspection of the loading dock pit found excessive debris and sediment. Previous inspection of the trash containment area found that the bins are not covered. Previous inspection of the outside storage area found excessive debris and sediment. Previous inspection of the production floor found excessive resin, sand, calcium carbonate and fiberglass that are being tracked outside. Inspection of the properties perimeter found evidence of fiber glass leaving the site. IU has cleaned the facility and the

outside are to remove the excessive resin, san, calcium carbonate and fiber glass. IU has cleaned all stormwater swales and catch basins associated with the site and in the City storm swale to remove fiberglass, debris and sediment. IU has provided containment and or secured the mixture that is being transported outside.

20-1203-NJ: This is an inspection in response to water observed coming off the property, into the street and gutter. ECI met with the Safety Manager (IU) aochoa@newbasis.com, 951-313-7624. IU indicated that Fire Safety First was onsite to flush the sprinkler system and risers. Inspection found that three risers were flushed and water was exiting the property. ECI indicated that this activity is allowed under the city ordinance as long as the water is not picking up excess pollutants on its way to the street, gutter and storm drain. ECI found that the water was picking up a lot of silica from the site's activities and ponding in the loading dock (see enforcement). IU indicated that the dock has a storm drain with a filter and the filter is capturing any pollutants. ECI asked that the filters be cleaned or replaced once the fire system flush was complete. IU also mentioned that the site has staff cleaning outdoors daily with a sweeper. ECI recommended that outdoor cleaning be conducted prior to the next scheduled fire system flushing so that no pollutants are carried to the storm drain system with the water.

20-1210-NJ: This is a follow-up to stormwater inspection. ECI previously observed water coming off the property and discharging to the street. The site had a third-party contactor onsite testing fire sprinkler and risers. ECI also observed that some water with some of the industry's product was entering an onsite storm drain that contains a filter (in a covered loading dock). Today's inspection found that the covered loading dock still has water and that the filter has not yet been changed out. IU indicated that once the water evaporates then the site will change out the storm drain filter. ECI granted the site an extension.

20-1217-NJ: This is a modified follow-up due to COVID-19. The contact has indicated to ECI that, "As of right now all the drains in the warehouse have been cleaned and changed out on the filters. The one located in the loading dock is in the process of being drained so we can clean the debris and switch out the filters that are in use. As of now we have no work on any of the standup pipes or fire hydrants so no additional water has been accumulated at the source." ECI grants the site an extension to have the loading dock storm drain filter replaced by 1/4/2021.

Appendix I

Photocopies Obtained from the
City of Riverside Building Department

1989 Massachusetts Ave

PLANS ON MICROFILM
SEWER

C 39153

Applicant's Mailing Address _____

Address of Building _____

Owner's Name LAIDLAW TRANSIT CO.

Telephone _____

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

Contractor's Name and Address MAGCO
1735 SPENCE ST. NV. 92507

Telephone 684-0860 State Lic. No. 392037 City No. 11822

Architect or Engineer _____

Address _____ License No. _____

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

Date _____ Owner _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab.C.).

Policy No. 270206 Company Fakmount

☒ Certified copy is filed with the building inspection department.

Date 7-28-86 Applicant Ronald D. Wells

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

Ronald D Wells 7-28-86

Signature of Applicant or Agent Date

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 7-28-86 CENSUS TRACT _____

JOB ADDRESS 1989 MASSACHUSETTS AV.

LEGAL DESCRIPTION _____

DESCRIPTION OF WORK

☒ NEW BLDG. ☐ SIGN
☐ ADDITION ☐ DEMOLISH FOUNDATION ~~ONLY~~
☐ ALTERATION ☐ SWIM POOL
☐ ROOFING ☐ OTHER

USE OF BUILDING OFFICE / SHOP

HISTORICAL BUILDING ☐ Yes ☒ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT _____ REQUIRED _____ APPROVED _____
CASE No. _____

FEE BASIS $ 389,000

SIZE BLDG. SQ. FT.			USE ZN.	FIRE ZN	CONST.	OCCUP.
10,000			M-2		III-N	H-4, B-2
FAM.	STORIES	PARKNG	FNT SB	LFT SB	RGT SB	REAR SB
	II	29	150'	34	34	100'

FINALED 12-3-86 M EXPIRED _____

____W/C	____	____SQ.FT.	____	PL CHK 01-9-441	$ 526.99
____TUB	____	____SQ.FT.	____	PERMIT 01-9-222	$ 1165.50
____SHR	____	____SERV.	____	S. D. 09-9-481	$ 595.00
____LAV	____	____TP	____	A C FEE 09-9-482	$ 1781.00
____SINK	____	____	____	S C FEE 05-9-470	$ 1333.00
			44163 TRM		19684.99
____DISP.	____	____	____	U.B. FEE 05-9-471	$ 5450.00
____DW	____	____	____	RES. DE. 31-9-409	$ 1222.00
____WM	____	____	____	BACK-UP 65-9-781	$ 1050.00
____GAS	____	PERMIT FEE	65-9-780		3752.50
____WH	____	01-9-224 $	65-9-780		460.00
____	____	____HT.FAU.	____		
____	____	____BL,A/C.	30-9-468		2000.00
____	____	____	____	U & D 60-9-630	$ ____
____	____	____	____	PLBG. 01-9-223	$ 89.50
PERMIT FEE	____	PERMIT FEE	____	EL.EC. 01-9-224	$ 264.00
01-9-223 $	____	01-9-223 $	____	HT.,A/C 01-9-223	$ 46.00
APPVD. BY	____	TOTAL $			19,684.99

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 39153

C/ Issued 4/5 12/19/86

8-4-86 4' Lift 12" + 8" Block Wall ok TS
Wall steel ok

8-6-86 8' Lift 12" + 8" Block wall ok TS

8-8-86 12' Lift 12" + 8" Block wall ok TS

8-13-86 16' Lift 12" + 8" Block wall ok TS

8-15-86 Wall to Pour ok TS 12" + 8" Block

8-24-86 (RI) TS
1. Slab insp Not Ready

- Gr. Trap N. Ready (Fill with water Trap outlet & vent properly)
9-18-86 JW

9-22-86 Sheathing (RI)
Not Ready

9-23-86 RI Sand Trap TS
1 Fill with water up to connect Point of Sewer
2. #10 To insp fee due

10-3-86 TS
Slab Garage Area ok TS

10-29-86 RI T-Bar
Lights + Vents not Secured

T-Bar 10-31-86 JT

11-26-86 (RI) Plumb + GLJ TS
1. Sign at ft of each stall handicap
2. Exterior Plug GFI by ft door
3. AC Disconnects
4. 6" clearance Single wall Vent
5. Glass in 1 hr Corridor
6. 1 hr below stairs
7. Hand rail to high
8. Safety Glass upstair center East office at Flow
9. Glass Panel R/S Entry safety
10. AC Disconnects / disconnect for htr not placed correctly
11. #10 Reinsp fee due

window mullion meets Requirement.

INSPECTION RECORD

SOIL PIPING 8-6-86
PLUMBING GROUNDWORK
ELECTRICAL SLABWORK
UFER GROUND
REINFORCING STEEL 9-24-86 TS
OK TO POUR FOOTINGS 9-24-86 TS
OK TO POUR SLAB OF SLAB AREA 9-3-86 TS
ROUGH ELECTRIC 10/11/86
ROUGH HEATING
ROUGH PLUMBING 10-30-86 ~~JT~~ by TS
PRESSURE REGULATOR
GAS PIPING 11-26-86 TS
SHOWER PAN
SHEATHING 9-25-86 TS DWJ Fkr 9-25-86 TS
FRAMING ~~PART~~ 10-3-86 TS 10-3-86 ~~JT~~
INSULATION 10-9-86 TS
EXT. LATH
WALLBOARD 10-9-86 TS
FENCE & GATE
SEWER PLAN 12-2-86 TS BACKFLOW
FINAL PLUMBING 12-2-86 FINAL ELEC 12-3-86 RH
FINAL HTG. 12-2-86 TS FINAL BLDG. 12-2-86 TS
REMARKS:
11-24-86 (N.R) RH
12-3-86 Gas Pumps on Seprate Permit RH

Gas OK

SERVICE: NEW ☒ OH ☐ UG ☒ 4 W 400 A
REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

PROFESSIONAL
ENGINEERING &
CONSTRUCTION, INC.

1727 CORONA AVE.
NORCO, CA 91760
(714) 278-0603

November 17, 1992

CITY OF RIVERSIDE
Building and Safety Division
3900 Main Street
Riverside, Ca 92522

Refr: Permit Number 92-3910

To Whom It May Concern;

Professional Engineering & Construction, Inc. is a California contractor who's licence number is #550817 holding classifications of a B-General Contractor, C-10 Electrical and C-20 HVAC.

P.E.C. inc., confirms that all lugs and busses have been torqued to manufactures specifications within the new 480 VAC switchgear and associated equipment located at:

LAIDLAW TRANSIT
1989 MASSACHUSETTS AVE.
RIVERSIDE, CA

It has been our pleasure working with you.

Sincerely;

Philip A. McAndrew
President

CITY OF RIVERSIDE PLANNING DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE STATEMENT

PROJECT ADDRESS: 1989 MASSACHUSETTS AVE PLAN CHECK #: 96-3938

BUSINESS NAME/USE: PENSKE TRUCK LEASING

(X) YES	( ) NO	Do you manufacture, store, or use hazardous materials at this facility?
( ) YES	(X) NO	Will the applicant or future occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the list of acutely hazardous materials? (See APPENDIX D, LIST OF ACUTELY HAZARDOUS MATERIALS)
( ) YES	(X) NO	Do you generate, store, treat or use hazardous waste at this facility?
(X) YES	( ) NO	Will the applicant or future occupant be installing an underground storage tank at this facility?
(X) YES	( ) NO	Will the applicant or future occupant be installing an aboveground storage tank greater than 660 gallons or with a cumulative storage capacity of greater than 1320 gallons? WASTE OIL, NEW OIL DOUBLE WALL LUBE CUBE TANKS IN SHOP
( ) YES	(X) NO	Will your facility or the proposed building or modified facility be within 1000 feet of the outer boundary of a school, hospital, or long-term health care facility?
( ) YES	( ) NO	Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District? (See APPENDIX A, PERMITTING CHECKLIST, for guidelines)

I have read the Hazardous Materials Disclosure Requirements and the SCAQMD Permitting Checklist. I understand the requirements under California Health and Safety Code Section 25505,25533,25534,42303, and the requirements of the City of Riverside Fire Department regarding hazardous materials.

J V Berretta

SIGNATURE

JOSEPH V. BERRETTA - PENSKE TRUCK LEASING

PRINT NAME

3350 E. BIRCH, SUITE 102

MAILING ADDRESS

BREA CA 91350

CITY STATE ZIP

1/9/96 (714) 572-6277

DATE PHONE #

(X) OWNER
( ) TENANT
( ) ARCHITECT
( ) ENGINEER
( ) AUTHORIZED AGENT
W/letter on file

Sent to Fire 1-15-97

\handouts\planck\hazmat.wp6
2/7/96

97-3040

CITY OF RIVERSIDE PLANNING DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE STATEMENT

PROJECT ADDRESS: 1989 Massachusetts PLAN CHECK #: 97-3040

BUSINESS NAME/USE: Penske Truck Leasing Facility

(X) YES ( ) NO Do you manufacture, store, or use hazardous materials at this facility?

( ) YES (X) NO Will the applicant or future occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the list of acutely hazardous materials? (See APPENDIX D, LIST OF ACUTELY HAZARDOUS MATERIALS)

(X) YES ( ) NO Do you generate, store, treat or use hazardous waste at this facility?

(X) YES ( ) NO Will the applicant or future occupant be installing an underground storage tank at this facility?

(X) YES ( ) NO Will the applicant or future occupant be installing an aboveground storage tank greater than 660 gallons or with a cumulative storage capacity of greater than 1320 gallons?

( ) YES (X) NO Will your facility or the proposed building or modified facility be within 1000 feet of the outer boundary of a school, hospital, or long-term health care facility?

( ) YES (X) NO Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District? (See APPENDIX A, PERMITTING CHECKLIST, for guidelines)

I have read the Hazardous Materials Disclosure Requirements and the SCAQMD Permitting Checklist. I understand the requirements under California Health and Safety Code Section 25505,25533,25534,42303, and the requirements of the City of Riverside Fire Department regarding hazardous materials.

Brian Smith
SIGNATURE

Brian Smith
PRINT NAME

1135 E Alosta Ave
MAILING ADDRESS

Glendora CA 91740
CITY **STATE** **ZIP**

8-27-97 (626) 857-7388
DATE **PHONE #**

( ) **OWNER**
( ) **TENANT**
( ) **ARCHITECT**
(X) **ENGINEER**
(X) **AUTHORIZED AGENT W/letter on file**

\handouts\planck\hazmat.wp6
2/7/96

CITY OF RIVERSIDE PLANNING DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE STATEMENT

PROJECT ADDRESS: 1989 MASSACHUSETTS AVE PLAN CHECK #: 96-3938

BUSINESS NAME/USE: PENSKE TRUCK LEASING

(X) YES ( ) NO — Do you manufacture, store, or use hazardous materials at this facility?

( ) YES (X) NO — Will the applicant or future occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the list of acutely hazardous materials? (See APPENDIX D, LIST OF ACUTELY HAZARDOUS MATERIALS)

( ) YES (X) NO — Do you generate, store, treat or use hazardous waste at this facility?

(X) YES ( ) NO — Will the applicant or future occupant be installing an underground storage tank at this facility?

(X) YES ( ) NO — Will the applicant or future occupant be installing an aboveground storage tank greater than 660 gallons or with a cumulative storage capacity of greater than 1320 gallons? WASTE OIL, NEW OIL DOUBLE WALL LUBE CUBE TANKS IN SHOP

( ) YES (X) NO — Will your facility or the proposed building or modified facility be within 1000 feet of the outer boundary of a school, hospital, or long-term health care facility?

( ) YES ( ) NO — Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District? (See APPENDIX A, PERMITTING CHECKLIST, for guidelines)

I have read the Hazardous Materials Disclosure Requirements and the SCAQMD Permitting Checklist. I understand the requirements under California Health and Safety Code Section 25505,25533,25534,42303, and the requirements of the City of Riverside Fire Department regarding hazardous materials.

J V Beretta
SIGNATURE

JOSEPH V. BERETTA - PENSKE TRUCK LEASING
PRINT NAME

3350 E. BIRCH, SUITE 102
MAILING ADDRESS

BREA — CA — 91350
CITY — STATE — ZIP

1/9/96 — (714) 572-6277
DATE — PHONE #

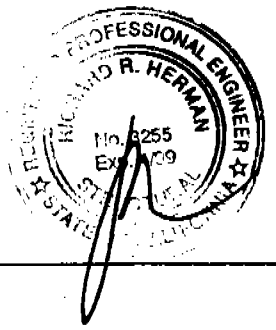
(X) OWNER
( ) TENANT
( ) ARCHITECT
( ) ENGINEER
( ) AUTHORIZED AGENT W/letter on file

Sent to Fire 1-15-97

\handouts\planck\hazmat.wp6
2/7/96

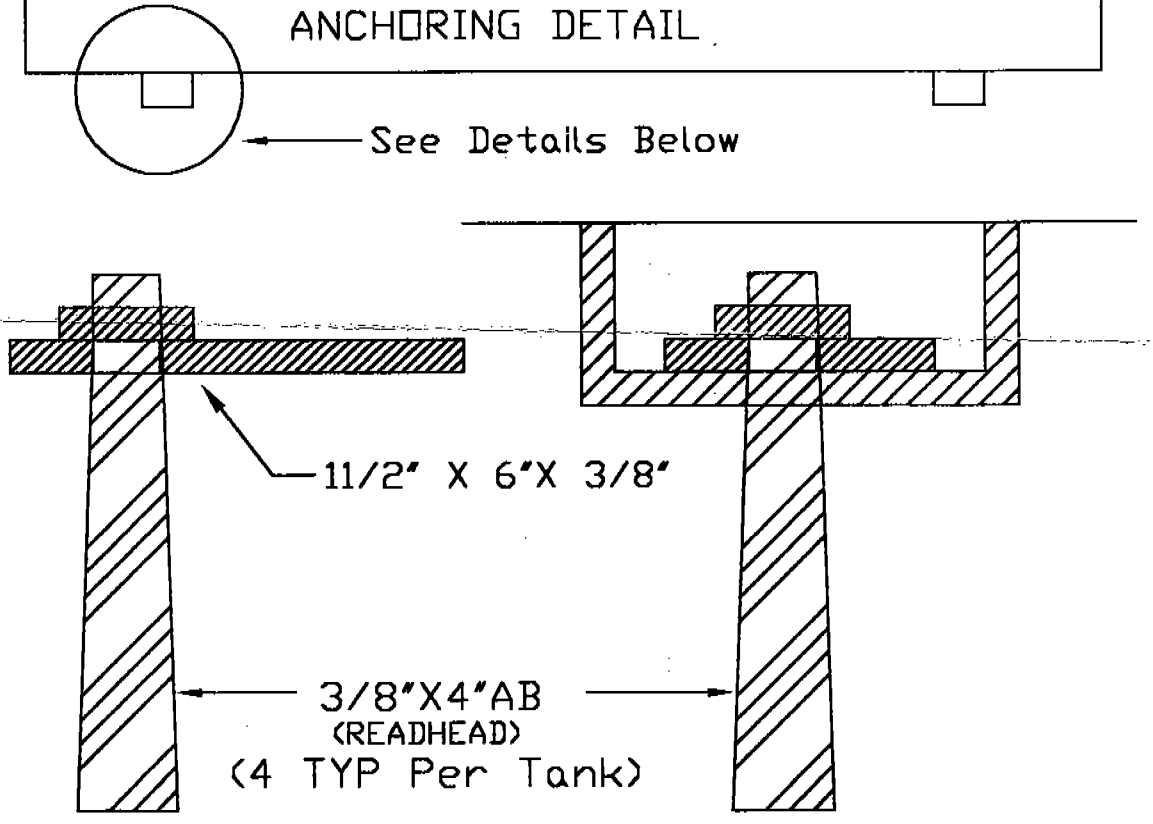
HOWARD PARSELL COMPANY
A division of Howard Parsell, Structural Engineer, Inc.
architecture
structural engineering
civil engineering
4854 MAIN STREET
YORBA LINDA, CALIFORNIA 92686
714-777-3765 FAX: 714-777-9083

JOB PENSKE TRUCK LEASING Riverside
JOB NO. PNR300
DATE 3-4-99
SHEET NO. 1-1



1,000 Gallon (AST) AboveGround Storage Tank

ANCHORING DETAIL



CITY OF RIVERSIDE
INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 1987 MASSACHUSETTS AV

PLAN CHECK #: 97-3175 SUBMITTAL DATE: 09/25/1997

ASSESSOR PARCEL NUMBER: 210130020

DESCRIPTION: T I - PENSKE TRUCK LEASING (NO CHANGES)

APPLICANT.....: MELVIN DEBBIE

APPLICANT ADDRESS: 3695 LINWOOD PL
RIVERSIDE CA 92506

APPLICANT PHONE #: 909 682-6002

PLAN CHECK BIN #: 1-R M-2

APPROVAL FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date: 10-3-97	By: J. Burton/DD
☐ N/A	Planning	Date: 10/6/97	By: R. Allen
☐ N/A	School District Dev. Fees	Date:	By:
☐ N/A	Hazmat Disclosure Statement	Date:	By:
☐ N/A	County Enviro. Health	Date:	By:
☐ N/A	Public Util - Water EX. 1"W.M. #1866-B ACCT. #4001-02-8	Date: 9-30-97	By: Jeri Waldschmitt
☐ N/A	Public Util - Electric	Date: 9-30-97	By: B Maynard
☐ N/A	Fire	Date: 10-7-97	By: B. Jerz/DD
☐ N/A	PW - Land Development	Date:	By:
☐ N/A	PW - Industrial Waste	Date: 10-14-97	By: P. Shaffer/DD
☐ N/A	PW - Solid Waste	Date:	By:

SPECIAL FEES

ACCOUNT CODE	DESCRIPTION	$ AMOUNT
520.0.375010.00000	Water Back Up TO BE PAID IF LARGER AND/OR ADD'L. WTR. MTR REQ'D	
520.0.375000.00000	Water Frontage/Elevation CONS. PAID	
520.0.375000.00000	Water Service/Meter EX. 1"W.M. #1866-B ACCT. #4001-02-8	
101.0.316000.00000	Street Light	
430.0.361200.00000	Transportation Impact	
550.0.348010.00000	Sewer Connect	
550.0.348020.00000	Unit Benefit	
550.0.340351.00000	Industrial Waste	75-
430.0.361500.00000	Signal Fee	
720.0.225023.00000	K-Rat Fee	
430.0.361700.30240	Overlook Parkway	
412.0.340347.90089	Fire Station #12	
412.0.340347.90090	Fire Station #13	

CITY OF RIVERSIDE
INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 1989 MASSACHUSETTS AV

PLAN CHECK #: 96-39383 SUBMITTAL DATE: 12/12/1996

ASSESSOR PARCEL NUMBER: 210130020

DESCRIPTION: NEW FUEL ISLAND, PIPING & UNDERGOUND STORAGE TANK,

APPLICANT.....: MC NALLY RINAD

APPLICANT ADDRESS: 5250 MAGNOLIA AV
RIVERSIDE CA 92506

APPLICANT PHONE #: 909 781-4746

PLAN CHECK BIN #: 1-N

APPROVAL FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	12-19-96	By:	P. Hamilton/dd
☐ N/A	Planning	Date:	11/10/97	By:	
☐ N/A	School District Dev. Fees	Date:	10-30-97	By:	Exempt
☐ N/A	Hazmat Disclosure Statement	Date:	1/9/96	By:	DD
☒ N/A	County Enviro. Health	Date:	—	By:	—
☐ N/A	Public Util - Water	Date:	1-15-97	By:	
☐ N/A	Public Util - Electric	Date:	11-12-97	By:	B. Mainard/dd
☐ N/A	Fire	Date:	12.17.96	By:	Bob Jeez/REH
☐ N/A	PW - Land Development	Date:	12/27/96	By:	
☐ N/A	PW - Industrial Waste	Date:	6-4-97	By:	P. Shaffer/dd
☐ N/A	PW - Solid Waste	Date:	12-13-96	By:	M. Hamilton/dd

SPECIAL FEES

ACCOUNT CODE	DESCRIPTION	$ AMOUNT
520.0.375010.00000	TO BE PAID IF LARGER SERVICE Water Back Up & METER REQ'D	- 0 -
520.0.375000.00000	8" FIRE SERVICE CONNECTION Water Frontage/Elevation	- 0 -
520.0.375000.00000	EX 1"S-1"M; M# 1666 B; ACCT Water Service/Meter 4001-02-8	- 0 -
101.0.316000.00000	Street Light	
430.0.361200.00000	Transportation Impact	
550.0.348010.00000	Sewer Connect	
550.0.348020.00000	Unit Benefit	
550.0.340351.00000	Industrial Waste	1000
430.0.361500.00000	Signal Fee	
720.0.225023.00000	K-Rat Fee	
430.0.361700.30240	Overlook Parkway	
412.0.340347.90089	Fire Station #12	
412.0.340347.90090	Fire Station #13	

CITY OF RIVERSIDE
INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 1989 MASSACHUSETTS AV

PLAN CHECK #: 97-0228 SUBMITTAL DATE: 01/27/1997

ASSESSOR PARCEL NUMBER: 210130020

DESCRIPTION: REMODEL TRUCK WASHING FACILITY

APPLICANT.....: MELVIN DEBORAH L

APPLICANT ADDRESS: 22690 CACTUS AV STE 300
MORENO VALLEY CA 92553

APPLICANT PHONE #: 909 653-0234

PLAN CHECK BIN #: 1-D M-2

APPROVAL FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date: 9-15-97	By: J. Burton/dd
☐ N/A	Planning	Date: 11-12-97	By: D D
☐ N/A	School District Dev. Fees	Date: exempt	By: ———
☐ N/A	Hazmat Disclosure Statement	Date: 1/9/96	By: DD
☒ N/A	County Enviro. Health	Date: ———	By: ———
☐ N/A	Public Util - Water Ex. 1" W.M. #1866-B Acct. #4001-02-8	Date: 8-28-97	By: Jeri Walker
☐ N/A	Public Util - Electric	Date: 11/10/97	By: BILL MAHROD
☐ N/A	Fire	Date: 11-3-97	By: B. Jerz/dd
☐ N/A	PW - Land Development	Date: 11-10-97	By: Pat Cuevas
☐ N/A	PW - Industrial Waste	Date: 11-7	By: P. Hamm/dd
☐ N/A	PW - Solid Waste	Date: 10-28-97	By: M. Hamm/dd

SPECIAL FEES

ACCOUNT CODE	DESCRIPTION	$ AMOUNT
520.0.375010.00000	Water Back Up (TO BE PAID IF LARGER WATER METER AND/OR ADD'L REQ'D CONSIDERED PAID BY APPLICANT)	— 0 —
520.0.375000.00000	Water Frontage/Elevation	— 0 —
520.0.375000.00000	Water Service/Meter (Ex. 1" W.M. #1866-B Acct. #4001-02-8 (8" F.S.))	— 0 —
101.0.316000.00000	Street Light	
430.0.361200.00000	Transportation Impact	
550.0.348010.00000	Sewer Connect	683
550.0.348020.00000	Unit Benefit	
550.0.340351.00000	Industrial Waste	110
430.0.361500.00000	Signal Fee	732
720.0.225023.00000	K-Rat Fee	
430.0.361700.30240	Overlook Parkway	
412.0.340347.90089	Fire Station #12	
412.0.340347.90090	Fire Station #13	

C-39153
7-28-86

CONTACT
STEVE
(714) 6840860

No 271-13

CITY OF RIVERSIDE, CALIFORNIA
APPLICATION FOR BUILDING PERMIT
INTERDEPARTMENTAL CHECK SHEET

FOUNDATION ONLY

JOB ADDRESS 1989 MASSACHUSETTS AV
DATE REC'D 6-16-86
LEGAL DESCRIPTION
OWNER LAIDLAW TRANSIT CO
CONTRACTOR MAGCO
ADDRESS
ADDRESS 1735 #SPRUCE ST #A
CITY ZIP
CITY RIVERSIDE ZIP 92507
PHONE
PHONE 684 0860

Adjacent street paved Yes ✓ No ___
Curb/gutter exist Yes ___ No ___
Sidewalk exists Yes ___ No ___

Grading: more than footings/foundations Yes ___ No ___
less than 50 cu. yd. fill Yes ___ No ___
less than 2' cut/1' fill Yes ___ No ___

FIRE

Hydrants required: onsite Yes ✓ No ___ offsite Yes ___ No ✓
Approved: as submitted ___ as noted RC1
Date rec'd. ___ Date to Bldg. 6-27-86 OK for Permit ~~HOLD for Hydrant~~ 8/1/86 Clinton ✓ By C Bunker
7-16-86 = Foundation Only OK - Herwig

PLANNING

RDP N/A School buy-in pd. N/A Park buy-in comp. N/A
Case No. DR-178-856
ZONE: M-2 10,000 SQ. FT. OFF/SHOP BLDG + BUS YARD
DRB CONDITIONS, PMW MAY BE REQ'D. UTILITY HOLD
Pkg. req'd. 29
PKG PROV - 90+ 146 BUS STALL
Date rec'd ___ Date to P.U. 6/1/86 OK for Permit 9/16/86 By M. Cooper
SEISMIC STUDY NOT REQ'D. O.K. FOR FOUNDATION ONLY 7/24/86 M. Cooper

PUBLIC UTILITIES

WATER

Plbg. plan reqd. Yes ___ No ___ appvd. Yes ___ No ___
A/C plan reqd. Yes ___ No ___ appvd. Yes ___ No ___
Backflow device required Yes ___ No ___
Frontage charge #3,752.50
Acreage charge —
Service & meter charge 1"S - 1"M = #460
Back up charge 1"M = #2500 less credit of #1500 = #1000; charge add'l fees if larger service & new figures
Date rec'd ___ Date to Power ___
OK for Permit 7-18-86 By Donald R. Aylward

ELECTRIC

Submit one copy of the plot plan and electrical load information to the PUBLIC UTILITIES DEPARTMENT, Power Service Section, so electrical service requirements and fees can be determined. Service and fees will be in accordance with the Department's Electric Rules & Regulations.

Date rec'd 7/23/86 Date to Bldg. ___
OK for Permit 7/23/86 By [illegible]

PUBLIC WORKS

Driveways: X, X, X per Std. No. 302 Case ___
Improvements covered under BLDG. PERMIT Plan preparation fee $ ___

Improvements required:			Sewer/storm drain easement		
Plans	Yes ___	No ___	on property	Yes ___	No ___
Curbs and gutter	Yes ___	No ___	Sanitary sewer available	Yes ✓	No ___
Paving	Yes ___	No ___	required	Yes ✓	No ___
Sidewalk	Yes ___	No ___	Septic tank approved	Yes ___	No ___
Driveway approach	Yes ___	No ___	Percolation test appvd/waived	Yes ___	No ___
Other ___			Industrial waste review by E.O. REH FOR DEFERRAL		
Improvement bond posted	Yes ✓	No ___	Right-of-way deed required signed	Yes ✓	No ___
Amount of bond $ 26,750.00			Compaction report received	Yes ✓	No ___
Grading permit required issued #165	Yes ✓	No ___	Civil Engineer's report rec'd	Yes ✓	No ___

UNDER PMW - COMPLETION OCCUPANCY BUT GET DEPOSIT BEFORE BLD. PERMIT
PMW-16-834 TO BE COMPLETED PRIOR TO BLDG. PERMIT OCCUPANCY
O.K. FOUNDATION 7/28/86

Date rec'd ___ Date to Water ___ OK for Permit 9-16-86 By [illegible]

BUILDING

Valuation $ ___ Plan check fee $ 480.23 Rct. No. 7918
Permit Fee Basis $ 384,000
Site area ___ Use Zone M-2
Floor area 10,000 Type Const. III-N
Roof area 7,500 Occupancy H-4, B
No. stories 1/II New Bldg. ✓
No. units ___ Addition ___
Park. reqd. ___ Alteration ___
Load. reqd. ___

* Pressure Regulator Required
0 - 5000
5 - 10000

Add. Plan Check	$ 526.99
Bldg. Permit	$ 1165.50
Storm drain	$ 595.00
Acreage fee	$ 1781.00
Swr. Con. fee	$ 1,333.00
U.B. fee	$ 5,450.00
St. tree fee	$ ___
St. light fee	$ ___
Park fee	$ 1222.50
Water B.U.	$ 1,000.00
Plbg. permit	$ 89.00
Elec. permit	$ 264.00
Htg. permit	$ 46.00
Pk buy-in fee	$ ___
68-9-790 FRONTAGE	$ 3,752.50
68-9-798 1"S - 1"M	$ 460.00
TOTAL 30-9-468	$ 2500.00

Applicant called: Date ___ By ___
Permit No. ___ Date ___

P.S.

Date recd. ___ Date to Bldg. ___ OK for permit 6/24/86 By REH for HAMILTON

PERMITTEE IS RESPONSIBLE FOR ANY NECESSARY RELOCATION, REPLACEMENT AND/OR REPAIR OF ANY UTILITIES OR OTHER ITEMS NOT SHOWN ON THE PLOT PLAN.

Date 7-28-86 Signature of owner or agent receiving copy of this sheet ___

PLEASE READ THE REVERSE SIDE OF YOUR COPY.

2-R

PERMIT NUMBER

96-3764

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code:

Status: APPROVED
Submittal: 11/22/1996
Issued: 11/22/1996

Parcel #: 210-130-020
Cens Tr:
Use Code: 0028

Zoning:
Occupancy Group: B

Owner: MARVIN H K
Applicant: BELL ROOF COMPANY
Address: P O BOX 5218
SAN BERNARDINO CA 92408
Contractor: BELL ROOF COMPANY
Bus Lic: 002516

Phone: 619 341-4560
Phone: 909 885-6863

Phone: 909 885-6863
License: C39119946

****

Permit Description:
REROF - BUILT UP
CHECK #9138

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 7,500.00

Occupancy	Type	Factor	Sq. Feet	Valuation
* Reroof	Reroof-over exist/max2	1.00	7,500	7,500.00
Table Date: 06/07/1991			Total Valuation:	7,500.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	9.90
Plan Check	.00	Acreage fee	.00
Building	99.00	Storm Drain	.00
Microfilm	.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.00		
		TOTAL FEES	133.90

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

30004

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	12-6-96 BS.	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C39 Lic. No 719946 Date 11/22/96

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier National Union

Policy Number 4184428966

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

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

Date: 11/22/96 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ Signature of Applicant

11/22/96 Date

PERMIT NUMBER

92-4261

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(714) 782-5697

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: BLDGCOM — Status: APPROVED
Category: ACOM — Applied: 10/30/1992
Class Code: 437 — Issued: 10/30/1992

Parcel #: 210-130-020 — Zoning:
Cens Tr:
Use Code: — Occupancy Group:

Owner: MARVIN H K — Phone:
Applicant: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Address: 1727 CORONA AVE
NORCO 91760
Contractor: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Bus Lic: 054790 — License: C10550817

****

Permit Description:
REPLACE WASH PAD.

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 4,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		4,000.00
Table Date: 06/07/1991		Total Valuation:		4,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	6.30
Plan Check	.00	Acreage fee	.00
Building	63.00	Storm Drain	.00
Microfilm	.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.84		
		TOTAL FEES	95.14

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

5277/392 300ct92 123/11 $95.14 0000926261 Buildn

CALL FOR INSPECTION
24 HOUR RECORDER NUMBER
(714) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Yellow—Customer Pink—Assessor Gold—Finance Card—Job Site

7194

Structural Inspection		
Type	Date	Sign
Foundation, Location	11-24-92	RW
Grout Lift		
Slab	12-11-92	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	1-26-93	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing	11-24-92	RW &
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date 10 / 30 / 92

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. _____ Company _____

☐ Certified copy is hereby furnished.

☑ Certified copy is filed with the Department of Building & Safety.

Date 10 30 92 Applicant Signature _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date / / Applicant Signature _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ 10-30-92
Signature of Applicant or Agent Date

PERMIT NUMBER
96-3288

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:
Insp Area: 1

Type: BLDGCOM
Category: ACOM
Class Code: 437
Status: APPROVED
Submittal: 10/09/1996
Issued: 10/17/1996

Parcel #: 210-130-020
Cens Tr:
Use Code:
Zoning: M-2
Occupancy Group: B

Owner: MARVIN H K
Applicant: MARVIN KIMBERLY
Address: P O BOX 4343
PALM DESERT CA 92261
Phone: 619 341-4560
Phone: 619 341-4560

Contractor:
Bus Lic:
Phone:
License:

****

Permit Description:
CUT THREE ROLL UP DOORS
PC CHECK #4337
PMT CHECK #4338

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 3,450.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		3,450.00
Table Date: 06/07/1991		Total Valuation:		3,450.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	12.60
Plan Check	63.00	Acreage fee	.00
Building	63.00	Storm Drain	.00
Microfilm	22.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.72		
		TOTAL FEES	186.32

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

29589

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	2-10-97	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ___/___/___

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date 10/17/96 Owner Signature K Kim Mann

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: 10/17/96 Applicant: K Kim Mann

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

K Kim Mann
Signature of Applicant

10/17/96
Date

PERMIT NUMBER

97-3040

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/15/1997
Issued: 11/13/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning:

Occupancy Group: S-3

Owner: PENSKE TRUCK LEASING
Applicant: BRIAN SMITH
Address: 1135 E ALOSTA AVE #103
GLENDORA CA 91740
Contractor: FACILITY BUILDERS & ERECTORS INC
Bus Lic: 060584 SUSAN ANTHONY-AP-

Phone:
Phone: 626 857-7388

Phone: 714 577-8060
License: B01670072

****

Permit Description:
INSTALL WASTE OIL AND FRESH OIL TANKS IN EXISTING
BUILDING
PERMIT CHECK #8965

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 5,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		5,000.00
Table Date: 06/07/1991		Total Valuation:		5,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	16.60
Plan Check	72.00	Acreage fee	.00
Building	72.00	Storm Drain	.00
Microfilm	12.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	22.00	Extra Fees (Misc)	.00
SMIP	1.05		
		TOTAL FEES	220.65

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34454

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	3/12/98	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B-1 Lic. No. 670072 Date 11/13/97

Contractor Signature X Susan Anthony

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Calif. Casy 1-1-98

Policy Number W97 11 51928

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

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

Date: 11-13-97 Applicant: X Susan Anthony

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X Susan Anthony
Signature of Applicant

11-13-97
Date

PERMIT NUMBER

92-3910

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(714) 782-5697

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: ELEC — Status: APPROVED
Category: NRES — Applied: 10/05/1992
Class Code: — Issued: 10/05/1992

Parcel #: 210-130-020 — Zoning:
Cens Tr:
Use Code: — Occupancy Group: B-2

Owner: MARVIN H K — Phone:
Applicant: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Address: 1727 CORONA AVE
NORCO 91760
Contractor: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Bus Lic: 054790 — License: C10550817

****

Permit Description:
SERVICE CHG, ADD CIRCUIT.

SERVICE - Type: — SETBACKS
Amps/Volts: — Front: .0 — Back: .0
Undrgrnd/Ovrhd: — Left: .0 — Right: .0

VALUATION: 2,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	9.50
Plan Check	45.00	Acreage fee	
Building		Storm Drain	
Microfilm	2.00	Park Fee	
Plumbing		Regional Park	
Mechanical		Other Dept. Fees	
Electrical	50.00	Extra Fees (Misc)	.00
SMIP			
		TOTAL FEES	131.50

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

5249/266 50ct92 123/1 $131.50 0000923910 Building

CALL FOR INSPECTION
24 HOUR RECORDER NUMBER
(714) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: LO

271-033
White—Building Div. Yellow—Customer Pink—Assessor Gold—Finance Card—Job Site

6706

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
*		
Fence & Gates		
Other		
*		
*		
*		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
*		
Final Approval	1-26-93	

UTILITY CLEARANCE ☐ GAS ☑ ELEC ☑ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☑ 4 WIRE 800 AMPS

PG&E Holdoff 11-17-92 kw New

NOTES: UG CONDUIT FROM POLE SERVICE TO PANEL 10-15-92

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date 10/5/92

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. _____ Company _____

☐ Certified copy is hereby furnished.

☒ Certified copy is filed with the Department of Building & Safety.

Date 10/5/92 Applicant Signature _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

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

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date / / Applicant Signature _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ 10-5-92

Signature of Applicant or Agent Date

PERMIT NUMBER

93-3862

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Finaled

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: BLDGCOM — Status: APPROVED
Category: ACOM — Applied: 10/04/1993
Class Code: — Issued: 10/04/1993

Parcel #: 210-130-020 — Zoning: M-2
Cens Tr:
Use Code: 0027 — Occupancy Group: B-2

Owner: LAIDLAW TRANSIT — Phone: 714 341-3412
Applicant: ALLEN MICHAEL G - GENERAL CONTRA — Phone: 909 677-1599
Address: ALLEN MICHAEL G
32493 BUENA VINTORA 92396
Contractor: ALLEN MICHAEL G - GENERAL CONTRA — Phone: 909 677-1599
Bus Lic: 024846 — License: B01455382

****

Permit Description:
ADDITION OF 17'X22' ALUMINUM AWNING OVER PICNIC TABLE - ICBO #2621P

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 — Back: .0
Left: .0 — Right: .0

VALUATION: 2,992.00

Occupancy	Type	Factor	Sq. Feet	Valuation
* Miscellaneous	Solid Covers	8.00	374	2,992.00
Table Date: 06/07/1991		Total Valuation:		2,992.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	10.80
Plan Check	54.00	Acreage fee	.00
Building	54.00	Storm Drain	.00
Microfilm	2.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.63		
		TOTAL FEES	146.43

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

5283/346 40ct93 123/2 $146.43 0000933862 Buildng

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: T.W

271-033
White—Building Div. Yellow—Customer Pink—Business Tax Gold—Finance Card—Job Site

11954

Structural Inspection		
Type	Date	Sign
Foundation, Location	10/7/93	
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	10-21-93 (RW)	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B01 Lic. No. 455382 Date 10.4.93

Contractor Signature X [signature]

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. _____ Company _____

☐ Certified copy is hereby furnished.

☐ Certified copy is filed with the Department of Building & Safety.

Date ___/___/___ Applicant Signature _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date 10.4.93 Applicant Signature X [signature]

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

X [signature] 10/4/93
Signature of Applicant or Agent Date

PERMIT NUMBER

97-3040

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/15/1997
Issued: 11/13/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning:

Occupancy Group: S-3

Owner: PENSKE TRUCK LEASING
Applicant: BRIAN SMITH
Address: 1135 E ALOSTA AVE #103
GLENDORA CA 91740
Contractor: FACILITY BUILDERS & ERECTORS INC
Bus Lic: 060584 SUSAN ANTHONY-AP-

Phone:
Phone: 626 857-7388

Phone: 714 577-8060
License: B01670072

****

Permit Description:
INSTALL WASTE OIL AND FRESH OIL TANKS IN EXISTING
BUILDING
PERMIT CHECK #8965

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 5,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		5,000.00
Table Date: 06/07/1991		Total Valuation:		5,000.00

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	16.60
Plan Check	72.00	Acreage fee	.00
Building	72.00	Storm Drain	.00
Microfilm	12.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	22.00	Extra Fees (Misc)	.00
SMIP	1.05		
		TOTAL FEES	220.65

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34454

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	3/12/98	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B-1 Lic. No. 670072 Date 11/13/97

Contractor Signature X Susan Anthony

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Calif. Casualty 1-1-98

Policy Number W97115925

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

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

Date: 11-13-97 Applicant: X Susan Anthony

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X Susan Anthony
Signature of Applicant

11-13-97
Date

PERMIT NUMBER

97-0228

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: BLDGCOM — Status: APPROVED
Category: NCOM — Submittal: 01/27/1997
Class Code: 327 — Issued: 11/13/1997

Parcel #: 210-130-020 — Zoning:
Cens Tr: 305
Use Code: 0023 — Occupancy Group: S-3

Owner: MARVIN H K/BOUGHTON ROBERT L — Phone: 909 781-8770
Applicant: MELVIN DEBORAH L — Phone: 909 653-0234
Address: 22690 CACTUS AV STE 300
MORENO VALLEY CA 92553
Contractor: FACILITY BUILDERS & ERECTORS INC — Phone: 714 577-8060
Bus Lic: 060584 SUSAN ANTHONY-AP- — License: B01670072

****

Permit Description:
TRUCK WASHING FACILITY
PC CHECK #2956
permit check #8965

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 — Back: .0
Left: .0 — Right: .0

VALUATION: 82,440.00

Occupancy	Type	Factor	Sq. Feet	Valuation
Stores	Type V N	36.00	2,290	82,440.00
Table Date: 06/07/1991		Total Valuation:		82,440.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	141.32
Plan Check	594.50	Acreage fee	.00
Building	594.50	Storm Drain	.00
Microfilm	148.00	Park Fee	.00
Plumbing	55.50	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	168.70	Extra Fees (Misc)	.00
SMIP	17.31		
		TOTAL FEES	1,744.83

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34453

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing	12-31-97	wa
Shear Panel/Hold Down		
Framing	12-31-97	wa
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	3-12-98	wa

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval	3/12/98	wa

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring	12-05-97	wa
Other		
Final Approval	3-12-98	wa

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: 11-14-97 wa UG Gas Line & Test
OK Per EHGS (Stat Cwash Bldg & Canopy) 12-2-97 Rec
12-8-97 wa Grout 1st Lift 12-10-97 Good Cert 12-15-97 wa 3rd Lift
12-10-97 NR BG / 12-18-97 wa Grout at Ledger height

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B-1 Lic. No. 670072 Date 11 / 13 / 97

Contractor Signature Susan Anthony

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___ / ___ / ___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Calif. Casualty 1-1-98

Policy Number W97 1151928

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

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

Date: 11-13-97 Applicant: Susan Anthony

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Susan Anthony 11-13-97

Signature of Applicant Date

PERMIT NUMBER

97-2513

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Expires 8-5-98

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: SIGN
Category: NRES
Class Code:

Status: APPROVED
Submittal: 08/05/1997
Issued: 08/05/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning: M-2
Occupancy Group:

Owner: MARVIN H K/BOUGHTTON ROBERT L
Applicant: AD ART/ELECTRONIC SIGN CORPORATI
Address: 3133 NORTH AD ART RD
STOCKTON CA 95215
Contractor: AD ART/ELECTRONIC SIGN CORPORATI
Bus Lic: 024885

Phone: 909 781-8770
Phone: 209 931-0860
Phone: 209 931-0860
License: C45711214

****

Permit Description:
THREE WALL SIGNS & ONE MONUMENT SIGN (ILLUMINATED)
CHECK #22844

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 8,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	22.20
Plan Check	99.00	Acreage fee	
Building		Storm Drain	
Microfilm	20.00	Park Fee	
Plumbing		Regional Park	
Mechanical		Other Dept. Fees	
Electrical	24.00	Extra Fees (Misc)	.00
SMIP			
		TOTAL FEES	289.20

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY
IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

33094

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C45 Lic. No. 711214 Date 8/6/97

Contractor Signature G. D. Kelly

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).]:

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Fauld Ins.

Policy Number PWC2011332

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

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

Date: 8/6/97 Applicant: G. D. Kelly

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

G. D. Kelly
Signature of Applicant

8/6/97
Date

PERMIT NUMBER

97-3175

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

RXD 10-21-98 E

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/25/1997
Issued: 10/21/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning: M-2

Occupancy Group: H-4/B

Owner: PENSKE TRUCK LEASING
Applicant: MELVIN DEBBIE
Address: 3695 LINWOOD PL
RIVERSIDE CA 92506

Phone:
Phone: 909 682-6002

Contractor:
Bus Lic:

Phone:
License:

****

Permit Description:
T I - PENSKE TRUCK LEASING (NO CHANGES)
PC CHECK #3913
PMT CHECK #3988

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 500.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		500.00
Table Date: 06/07/1991		Total Valuation:		500.00

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	3.00
Plan Check	15.00	Acreage fee	.00
Building	15.00	Storm Drain	.00
Microfilm	2.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	75.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.50		
		TOTAL FEES	135.50

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: PC

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34130

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☒ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date / /

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date 10/21/97 Owner Signature /s/ Deborah L Melvin

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: 10/21/97 Applicant: /s/ Deborah L Melvin

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Deborah L Melvin
Signature of Applicant

10/21/97
Date

Howard K. Marvin

October 1, 1996

City of Riverside
Planning Department
Riverside, CA

Re: Parcel 210-130-020
1989 Massachusetts Ave.

To whom it may concern,

As the Owner of the above described property I authorize my daughter, Kimberley Marvin to apply for any necessary permits and function in my behalf concerning this property.

Sincerely,

H.K. Marvin

P.O. Box 4776, Palm Desert, California 92261 (619) 341-0110

October 1, 1996

City of Riverside
Planning Department
Riverside, CA

Re: Parcel 210-130-020
1980 Massachusetts Ave.

To whom it may concern,

As the Owner of the above described property I authorize my daughter, Kimberley Marvin to apply for any necessary permits and function in my behalf concerning this property.

Sincerely,

H.R. Marvin

CALIFORNIA

ALL-PURPOSE

ACKNOWLEDGEMENT

STATE OF CALIFORNIA)

COUNTY OF Riverside)

On Oct 1 1996 before me, Kim Marvin Notary Public,
DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

personally appeared, H.K. Marvin

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Kim Marvin
NOTARY PUBLIC SIGNATURE (SEAL)

MGC1 KIM MARVIN Comm. #1059185 NOTARY PUBLIC - CALIFORNIA RIVERSIDE COUNTY Comm. Exp. Aug. 21 1999 MGC1

OPTIONAL INFORMATION

TITLE OR TYPE OF DOCUMENT letter to City of Riverside

DATE OF DOCUMENT Oct 1, 1996 NUMBER OF PAGES 1

SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA

ALL-PURPOSE

ACKNOWLEDGEMENT

STATE OF CALIFORNIA

COUNTY OF Riverside

On Oct 1, 1992 before me, Kim Marvin, Notary Public

DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

personally appeared H.K. Marvin

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

KIM MARVIN
Comm. #1059185
NOTARY PUBLIC - CALIFORNIA
RIVERSIDE COUNTY
Comm. Exp. Aug. 21, 1993

Kim Marvin (SEAL)

NOTARY PUBLIC SIGNATURE

OPTIONAL INFORMATION

TITLE OR TYPE OF DOCUMENT Deed to City of Riverside

DATE OF DOCUMENT Oct 1, 1992 NUMBER OF PAGES 1

SIGNER(S) OTHER THAN NAMED ABOVE

CITY OF RIVERSIDE
BUILDING & SAFETY DIVISION
REQUEST TO REACTIVATE AN EXPIRED PERMIT

Permit Number: 06-0425 Job Site Address: 2626 KANSAS AVE., 92507

Applicant's Name: NEW BASIS Date: 2-25-11

Mailing Address: 2626 KANSAS AVE., Bryan Brown

RIVERSIDE, CA. 92507 951-217-0291

Explain why work has not been completed within the previous time limits:

CHANGE IN MANAGEMENT. AWAITING S.C.A.Q.M.D. PERMIT CAUSED A LONG DELAY IN PROJECT, TO GET FINALS.

Office Use Only:

Permit Description: REGENERATNE THERMAL OXIDIZER

Last Approved Inspection Type and Date: 4-20-2006 PHIL IRVIN.

Staff Initials PS

☒ Your Request to Reactivate the Expired Permit is Approved.

The reactivation will require the payment of certain fees and processing of the reactivation permit. Please come to the Building and Safety Division at 3900 Main Street, 3rd floor, to process the reactivation of this permit. Please keep in mind that the City Approved Plans (if any) will be required to be available for the Building Inspector at the time of the inspections. If you do not have the Approved Plans, make arrangements to obtain a copy from the City. Additional fees are required if copies of the City Approved plans are needed. Reactivated permits will generally expire again if work is not completed within 180 days of payment of the reactivation fee. Permits may only be reactivated one time. Failure to complete all work within the 180 day time frame will require a new permit, payment of new fees, and new plans to reflect current code requirements.

Conditions: _____

☐ Your Request to Reactivate the Expired Permit is Denied.

Reason: _____

☒ NOTICE added to Database *"Permit Reactivation Authorized Upon payment of react fees"*

Authorizing Signature: _____ Date: 2/28/2011

CITY OF RIVERSIDE
BUILDING & SAFETY DIVISION
REQUEST TO REACTIVATE AN EXPIRED PERMIT

Permit Number: 06-6040 Job Site Address: 2626 KANSAS AVE, 92507

Applicant's Name: NEW BASIS Date: 2-25-11

Mailing Address: 2626 KANSAS AVE. Bryan Brown

RIVERSIDE, CA. 92507 951-217-0291

Explain why work has not been completed within the previous time limits:

CHANGE IN MANAGEMENT. AWAITING S.C.A.Q.M.D. PERMIT CAUSED A LONG DELAY IN PROJECT TO GET FINAL S.

Office Use Only:

Permit Description: INSTALL ELECTRICAL CIRCUIT FOR pump

Last Approved Inspection Type and Date: N/A

Staff Initials (TR)

☒ Your Request to Reactivate the Expired Permit is Approved.

The reactivation will require the payment of certain fees and processing of the reactivation permit. Please come to the Building and Safety Division at 3900 Main Street, 3rd floor, to process the reactivation of this permit. Please keep in mind that the City Approved Plans (if any) will be required to be available for the Building Inspector at the time of the inspections. If you do not have the Approved Plans, make arrangements to obtain a copy from the City. Additional fees are required if copies of the City Approved plans are needed. Reactivated permits will generally expire again if work is not completed within 180 days of payment of the reactivation fee. Permits may only be reactivated one time. Failure to complete all work within the 180 day time frame will require a new permit, payment of new fees, and new plans to reflect current code requirements.

Conditions: _____

☐ Your Request to Reactivate the Expired Permit is Denied.

Reason: _____

☒ NOTICE added to Database *"Permit Reactivation Authorized Upon payment of react fees"*

Authorizing Signature: _____ Date: 2/28/2011

ADDRESS: 2626 KANSAS AVE PERMIT # 06-0425

City of Riverside

Building & Safety Division
Phone: (951) 826-5697
www.riversideca.gov

❖ APPLICATION FOR DUPLICATE PLANS - APPLICANT ❖

I, the undersigned, do hereby request a duplicate of the official copy of the plans for the building or structure located at:

2626 Kansas **and do hereby declare under penalty of perjury under the laws of the State of California that:**

1. **The copy of the plans for which I have applied shall be used only for the maintenance, operation and use of the building located at the address set forth in this application.**

2. **I acknowledge that the drawings, plans and calculations are instruments of professional service and are incomplete without the interpretation of the certified, licensed, or registered professional of record.**

3. **I acknowledge that subdivision (a) of Section 5536.25 of the Business and Professions Code states that a licensed architect who signs plans, specifications, reports, or documents shall not be responsible for damages caused by subsequent changes to, or use of, those plans, specifications, reports or documents where the subsequent changes or uses, including changes or uses made by state or local governmental agencies, are not authorized or approved by the licensed architect who originally signed the plans, specifications, reports, or documents, provided that the architectural service rendered by the architect who signed the plans, specifications, reports, or documents was not also a proximate cause of the damages.**

4. **In consideration for the City's approval of this application, I do hereby agree to indemnify and hold harmless the City of Riverside from liability which may arise due to my receipt of the copy of the official plan and any use to which my copy of the plans may be applied.**

Signature of Applicant	**Date** 3-10-11
Typed or Printed name of Applicant Michael Franklin	**Telephone** 626 536-1119

Address 2337 Foothill Blvd. #504 **City** La Verne **State** CA **Zip** 91750

City of Riverside

Building & Safety Division
Phone: (951) 826-5697
Fax (951) 826-5622
www.riversideca.gov

❖ REQUESTING COPIES OF CITY APPROVED PLANS ❖

Plans (or Blueprints) used to construct many construction projects in the City of Riverside are maintained on an electronic database by the Building and Safety Division. This database is available to be viewed during business hours at the Building and Safety Division public counter.

Copying or duplication of plans is possible only when the following guidelines are followed.

1. **Plans which were prepared by a licensed architect or engineer cannot be duplicated without the written authorization of that licensed professional. Therefore, before the plan can be duplicated, you will need to make contact with the licensed professional responsible for the drawings as well as the owner of the building and secure their written authorization to duplicate the plans. Attached is a set of 3 documents which must be completed and returned to the Building and Safety Division prior to our releasing the plans for duplication.**

   Plans which were <u>not</u> prepared by a licensed architect or engineer may be duplicated with written consent of the property owner.

2. **Duplication of plans from the electronic database is a process requiring specialized equipment. The City of Riverside has authorized the following vendor to pick-up plans from the Building and Safety Division for the purpose of duplication. You will deal directly with the vendor as to the payment for their service.**

Micro Imaging Company
529 W. Rincon Street
Corona, CA 92880
Phone (951) 898-2800

Prior to contacting the vendor to duplicate the plans you must have completed the necessary release forms and checked with the Building and Safety Division regarding the availability of the plans for the particular address.

PERMIT NUMBER

00-4455

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

25-8

BUILDING & SAFETY DIVISION

(909) 826-5697

Exp 1-17-02

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 10/31/2000
Issued: 11/22/2000

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:

Occupancy Group: B/F-2

Owner: NEW BASIS
Applicant: VANHOLLAND CONCRETE COMPANY
Address: VANHOLLAND MARVIN ALLEN & CH
P O BOX 7609
Contractor: VANHOLLAND CONCRETE COMPANY
Bus Lic: 009685 MARVIN VANHOLLAND

Phone: 909 787-0600
Phone: 909 359-0555

Phone: 909 359-0555
License: B01298795

****

Permit Description:
TI NEW BASIS - INSTALL NEW PRESS IN CONCRETE PIT
PC CHECK #1579
PMT CHECK #1311

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 15,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		15,000.00
Table Date: 06/07/1991		Total Valuation:		15,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	33.60
Plan Check	162.00	Acreage fee	.00
Building	162.00	Storm Drain	.00
Microfilm	8.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	12.00	Extra Fees (Misc)	.00
SMIP	3.15		
		TOTAL FEES	405.75

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

50339

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: 12-8-00 @ OK TO Set Pending APPROVAL OF NEW ENGINEERING / 1-17-01 Rec (OT) Plans?

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B Lic. No. 698795 Date 11/22/00

Contractor Signature [signature]

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 044-00 Unit 0019566

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

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

Date: 11/22/00 Applicant: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

[signature] 11/22/00

Signature of Applicant Date

Insp Area 1

RIVERSIDE [UP] Id: ACTP124 Keyword: UACT User: COUNTER2 12/08/00
Activity Full Description Maintenance BUILDING PERMIT-COM/IND
Permit No: 00-4455 Owner: NEW BASIS
Status: APPROVED Address: 2626 KANSAS AV

Full Work Description

Description: Page No: 1

2TI NEW BASIS - INSTALL NEW PRESS IN CONCRETE PIT
2 PC CHECK #1579
2 PMT CHECK #1311
2REVISED ENGINEERING 12/08/00 DD
2
2
2
2
2
2
2
2
22222222222222222222222222222222222222222222222222

F2=Next Page, F3=1ST Page, F4=Prev Page, F7=Update, ESC=Exit Desc Maint

CITY OF RIVERSIDE
Building & Safety Division

Inspection Request Phone: 782-5361

ADDRESS: 2626 Kansas

CORRECTION NOTICE

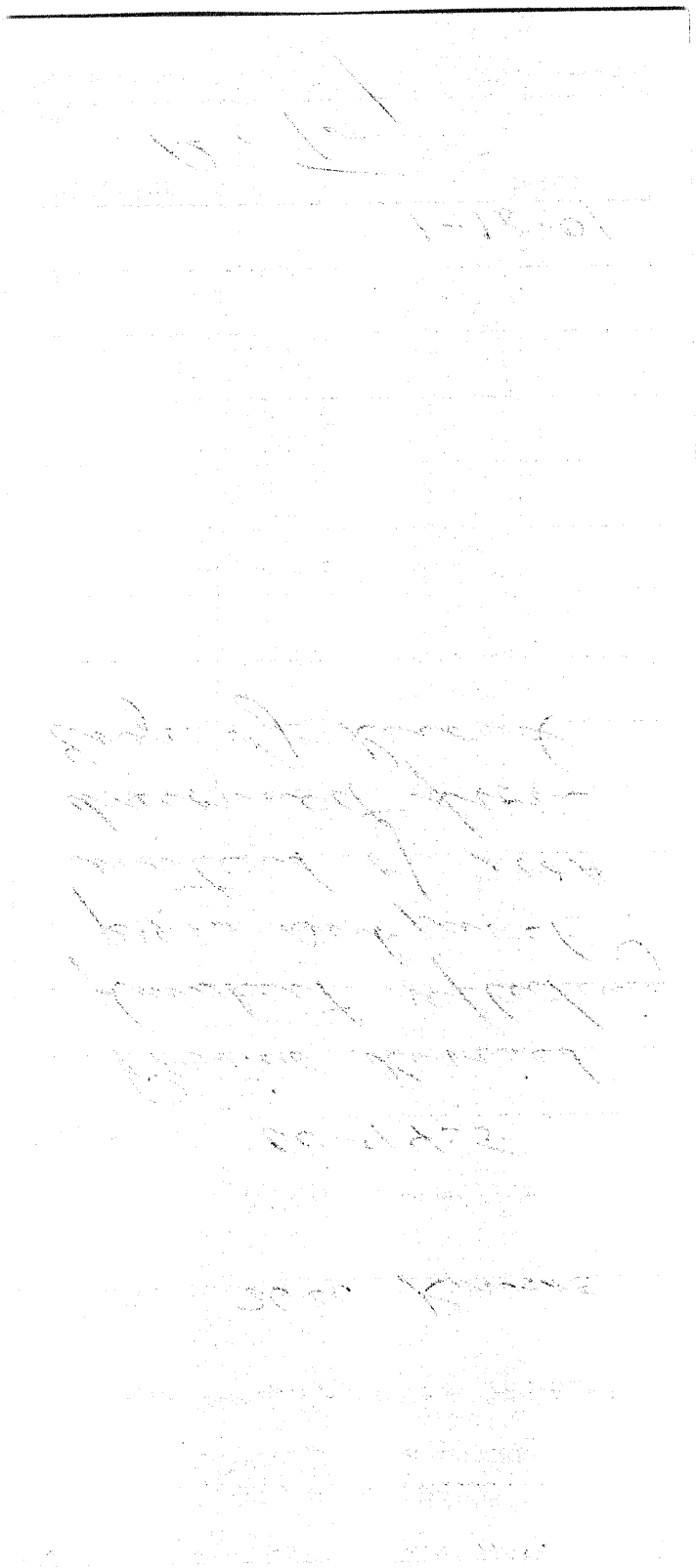
Permit No. 00-4455

Provide Revised
planchect reflecting
press sub panel
instead of 200A
disconnect from
Engr. of Record

1-18-01
Inspector: Date:

Phone:

Form No. 271.015 Office Copy



2626 2626 Kansas A ve.

Colonial Radio Corp.
R evere Copper & Brass Corp.
PLANS ON MICROFILM
C25578
Plot Plan
C-25104

City of Riverside

BUILDING & SAFETY DIVISION

FINDINGS OF DISABLED ACCESS UNREASONABLE HARDSHIP

Project Name: Associated Plastics **Permit Number:** 99-2519

Project Address: 2626 Kansas Ave., Riverside, CA **Date:** October 12, 1999

THE ABOVE NAMED PROJECT HAS BEEN GRANTED AN EXCEPTION FROM THE REQUIREMENTS OF THE STATE OF CALIFORNIA CCR-TITLE 24 (REGULATIONS FOR THE ACCOMMODATIONS OF THE DISABLED) BASED ON THE CRITERIA:

1. What type of facility is this ?: Plastics Manufacturing

2. How is this facility used by the general public ?: NO PUBLIC ACCESS - Employee use only

3. What is the total cost of construction ?
(FROM LINE [3] OF WORKSHEET): $ 97,500

4. What is the cost of providing disabled access ?
(FROM LINE [2g] OF WORKSHEET): $ 62,500

5. What disabled access features would be gained or lost in this project ?:
GAINED: 1) "VAN ACCESSIBLE" Parking 2) An Accessible Route to the Area of Remodel
3) An Accessible Entrance
LOST: Accessible Restrooms

6. How will the Title -24 accessibility improvements impact the financial feasibility of this project ?:
The estimated costs to bring the existing building into full compliance with all current disabled access regulations is more than a 175% increase over the initial construction costs.

THE FOLLOWING PERSON PROVIDED INFORMATION FOR THE ABOVE REFERENCED PROJECT:

NAME: Bryan Benso **FIRM:** GaFcon Inc.
ADDRESS: 23832 Rockfield Blvd., Lake Forest, CA 92630
TELEPHONE: (909) 768-9165

(CONTINUED ON PAGE TWO)

THE DETERMINATION OF UNREASONABLE HARDSHIP AND THIS DOCUMENTATION DO NOT ALLOW FOR BLANKET EXCEPTION FROM THE CCR-TITLE 24 ACCESS REGULATIONS. THE EXCEPTION PROVIDED FOR ON THIS FORM APPLIES ONLY TO THE FOLLOWING ITEMS OF THE IDENTIFIED PROJECT:

1) The existing restroom(s) may remain "as is" and without disabled access modifications.

CERTIFIED BY TITLE 24 (CHECK ONE):

() 1. Equivalent Facilitation will be provided as specified in Section_____.

() 2. Equivalent Facilitation will be provided as determined by this enforcing body. See Section_____.
Equivalent Facilitation will be:_____

(X) 3. No provision of Equivalent Facilitation is necessary. See Section 1134B.2.1 EX.#1
The legal constraints are: No legal constraints
The physical constraints are: Extensive demolition and reconstruction of existing plumbing, electrical, mechanical and structural components.

() 4. The approval of an Appeals Board is required to ratify the determination of Unreasonable Hardship.
See Section_____and Section 101.17.11, Item 4.
The legal constraints are:_____
The physical constraints are:_____

THIS DOCUMENTATION OF UNREASONABLE HARDSHIP WAS DEVELOPED IN CONSULTATION WITH:

NOTES:

Paul A. Hamilton — Plan Check Engineer — October 12, 1999
Signature of Enforcing Official — Title — Date

City of Riverside

BUILDING & SAFETY DIVISION

DISABLED ACCESS UNREASONABLE HARDSHIP REQUEST

Project Name: Associated Plastics TPermit Number: Plan check 99-2519.2

Project Address: 2626 Kansas Ave. Date: 9-20-99

1. What type of facility is this ?: Manufacturing
2. How is this facility used by the general public ?: None - Employee use only
3. What is the total cost of construction (FROM LINE [3] OF WORKSHEET) ?: 97,500
4. What is the cost of providing access (FROM LINE [2g] OF WORKSHEET) ?: 62,500
5. What disabled access features would be gained or lost in this project ?: Accessible Entrance, Route, & Parking will be gained.
6. How will the Title -24 accessibility improvements impact the financial feasibility of this project ?:
   They will Financially prohibit this project.
7. How will Equivalent Facilitation will be provided ?: None
8. Additional Information (use reverse side if necessary): All walls surrounding existing restrooms structural masonry. Existing Masonry corridor less than 44". Existing doors less than 36"
9. The determination of Unreasonable Hardship does not allow for blanket exception from the CCR-Title 24 Access Regulations. The exceptions requested for applies only to those items listed on this form.

NAME: Bryan Benso FIRM: GaFcon Inc.
ADDRESS: 23832 RockField Blvd. TELEPHONE: 949 768-9165
Lake Forest, Ca 92630
SIGNATURE:

DOC: G:USER\PAULH\HARDSHIP\DISHARD.RQS

DISABLED ACCESS UNREASONABLE HARDSHIP WORKSHEET

Project Name Associated Plastics TI Permit Number Plan check 99-2519.2

An **UNREASONABLE HARDSHIP** exists where the cost of providing an accessible entrance, path of travel, sanitary facilities, drinking fountains and public phones is disproportionate to the total cost of construction (exceeding 20% of the cost of the project).

LINE 1) **WHAT IS THE PERMIT VALUATION OF THIS PROJECT ?** ..... $ 35,000
(WITHOUT providing disabled access improvements listed below)

Where the cost of alterations necessary to make these features fully accessible is disproportionate, **ACCESS SHALL BE PROVIDED TO THE EXTENT THAT IT CAN BE** without incurring disproportionate cost.

LINE 2) **WHAT IS THE ESTIMATED COST OF PROVIDING EACH OF THE DISABLED ACCESS IMPROVEMENTS LISTED BELOW ?**

a) **ACCESSIBLE ENTRANCE:** ..... $ 15,000
[INCLUDING DOOR SIZE, KICKPLATE, THRESHOLD, HARDWARE, LANDINGS and STRIKE EDGE CLEARANCES]

b) **ACCESSIBLE ROUTE TO THE ALTERED AREA(S):** ..... $ 2500
[INCLUDING VAN ACCESSIBLE PARKING and PATH OF TRAVEL ELEMENTS]

c) **AT LEAST ONE ACCESSIBLE RESTROOM FOR EACH SEX:** $ 40,000
[A UNISEX RESTROOM IS PERMITTED IF THERE WILL BE NO MORE THAN FOUR (4) EMPLOYEES]

d) **ACCESSIBLE PUBLIC TELEPHONES:** ..... $ N/A - None exist
[IF PUBLIC TELEPHONES ALREADY EXIST]

e) **ACCESSIBLE DRINKING FOUNTAINS:** ..... $ N/A - None exist → Storage NIC
[IF DRINKING FOUNTAINS ALREADY EXIST] → Alarms 5000

f) **ACCESSIBLE PARKING, STORAGE and ALARMS:** ..... $ Parking inc. in 2b.

g) **TOTAL COST OF PROVIDING ACCESSIBLE FEATURES:** ..... $ 62,500
[ADD LINES (2a) THROUGH (2f)]

LINE 3) **TOTAL COST OF CONSTRUCTION INCLUDING ACCESSIBLE FEATURES:** ..... $ 97,500
[ADD LINES (1) and (2g)]

LINE 4) **COST CAP LIMITATION:**
[MULTIPLY LINE (1) BY 20% (0.20)]

THIS IS THE **MAXIMUM** AMOUNT THAT MUST BE SPENT TOWARDS COMPLIANCE → $ 7,000

LINE 5) **DISABLED ACCESS UNREASONABLE HARDSHIP QUALIFICATION TEST:**
IS THE AMOUNT ON LINE (4) **LESS THAN OR EQUAL TO** THE AMOUNT ON LINE (2g) ?:

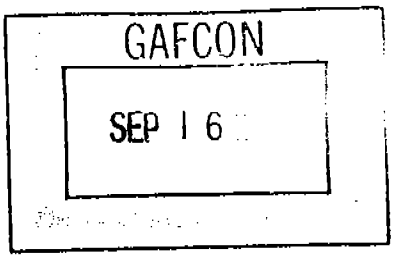
☒ YES → IF YES, THEN GO TO LINE (6).

☐ NO → IF NO, **STOP !** THIS PROJECT **DOES NOT** QUALIFY FOR UNREASONABLE FINANCIAL HARDSHIP.

LINE 6) **SUBMIT LICENSED CONTRACTORS' WRITTEN ESTIMATE(S) FOR EACH OF THE DISABLED ACCESS IMPROVEMENTS. ALL ESTIMATES MUST BE SUBMITTED IN AN "ITEMIZED COST BREAKDOWN" FORMAT.**



24551 Raymond Way, Ste. 250, Lake Forest, CA 92630
Ph: 949-830-4100 • Fx: 949-830-4197 • License #759295



September 16, 1999

Associated Plastics, Inc.
Attention: Tracey Glenn
2626 Kansas Avenue
Riverside, CA 92507

Dear Tracey:

We appreciate the opportunity to present this proposal for the handicap accessibility upgrades to your facility. Enclosed is a breakdown of work to be included with an itemized price breakdown for each item.

If you have any questions, please give me a call at (949) 830-4100.

Sincerely,
HERITAGE CONSTRUCTION

Dan Chasteen
President

ASSOCIATED PLASTICS
HANDICAP UPGRADES

SCOPE OF WORK

1. Install the new handicap access ramp per the drawings by Ware & Malcomb Architects. $15,000

2. Install (2) new handicap parking spaces and the striped path of entry. Include all new handicap signage at the new parking spaces and access ramp per the drawings by Ware & Malcomb Architects. $2,500

3. Revise the (2) existing restroom per the conceptual drawing to upgrade the restrooms to comply with current ADA requirements. $40,000

4. Install new ADA approved alarm system throughout the facility. $5,000

Total For All Improvements **$62,500.00**

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

INDEX AND SUMMARY	PAGE NUMBER	GRAND TOTAL
1. INDEX AND SUMMARY	1	
2. BASIS OF ESTIMATE	2	
3. SITE WORK	3-4	$5,144
4. TENANT IMPROVEMENT	5-8	$57,548
TOTAL CONSTRUCTION COST		**$62,692**

SUBMITTED BY:

DAN CHASTEEN
PRESIDENT, HERITAGE CONSTRUCTION

DATE: 10-4-99

Breakdown by area:

Accessible ramp:	14,251
Accessible parking:	1,739
Accessible baths:	40,906
ADA approved alarms:	5,796
Total:	62,692

PC#: 99-2519

[redacted]

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

BASIS OF ESTIMATE

SITE VISIT CONDUCTED 9-22-99 AT THE SUBJECT PROPERTY

INCLUSIONS AND ASSUMPTIONS:

GENERAL
- CONTRACTOR'S GENERAL CONDITIONS (20%)
- CONTRACTOR'S OVERHEAD & PROFIT (15%)
- CONTINGENCY (5%)
- PERMITS & FEES (1%)

SITE WORK
- DEMOLITION OF DRIVEWAY A/C PAVING
- REMOVAL OF SELECTED LANDSCAPING AS NOTED
- WALKWAYS AND CURBS

TENANT IMPROVEMENT
- DEMOLITION AND DISPOSAL
- CONCEPTUAL STRUCTURAL UPGRADES
- EXTERIOR AND INTERIOR WALL REPAIR
- FLOOR & CEILING REPAIR
- DOOR & WINDOW REPAIRS AS NOTED
- FLOOR & WALL FINISH REPAIR
- TOILET ACCESSORIES
- CABINETRY & STORAGE AS NOTED
- PLUMBING UPGRADES / REPAIR
- HVAC REUSE
- ELECTRICAL REPAIRS

EXCLUSIONS:

OWNERS SOFT COSTS
- PROJECT MANAGEMENT FEES
- ARCHITECTURAL FEES
- DESIGN & ENGINEERING
- LAND & LEGAL COSTS
- OWNERS ANCILLARY COSTS

SITE WORK
- LANDSCAPING OTHER THAN NOTED
- IRRIGATION - OWNER RESPOSIBLE FOR IRRIGATION MARK OUT

FURNITURE FIXTURES & EQUIPMENT
- FURNITURE, FIXTURES AND EQUIPMENT OTHER THAN NOTED

HAZARDOUS MATERIALS
- HAZARDOUS MATERIALS ABATEMENT AND DISPOSAL
- OWNER RESPONSIBLE FOR TESTING AND NOTIFICATION OF ANY CONTAMINATED MATERIALS

[redacted]

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
GRAND TOTAL SUMMARY - SITE WORK				
02 SITE WORK	**350**	**SF**	**$10.14**	**$3,550**
03 CONCRETE	**0**	**SF**	**$0.00**	**$0**
04 MASONRY	**0**	**SF**	**$0.00**	**$0**
05 METALS	**0**	**SF**	**$0.00**	**$0**
06 WOOD AND PLASTICS	**2**	**SF**	**$0.00**	**$0**
07 THERMAL & MOISTURE PROTECTION	**0**	**SF**	**$0.00**	**$0**
08 DOORS AND WINDOWS	**0**	**SF**	**$0.00**	**$0**
09 FINISHES	**0**	**SF**	**$0.00**	**$0**
10 SPECIALTIES	**0**	**SF**	**$0.00**	**$0**
11 EQUIPMENT	**0**	**SF**	**$0.00**	**$0**
12 FURNISHINGS	**0**	**SF**	**$0.00**	**$0**
13 SPECIAL CONSTRUCTION	**0**	**SF**	**$0.00**	**$0**
14 CONVEYING SYSTEMS	**0**	**SF**	**$0.00**	**$0**
15 MECHANICAL SYSTEMS	**0**	**SF**	**$0.00**	**$0**
16 ELECTRICAL SYSTEMS	**0**	**SF**	**$0.00**	**$0**
SUB TOTAL HARD COSTS			**$10.14**	**$3,550**
GENERAL CONDITIONS (20%)				**$710**
CONTINGENCY (5%)				**$178**
FEES & PERMITS (1.00%)				**$36**
SUB TOTAL			**$12.78**	**$4,473**
CONTRACTOR'S OVERHEAD/PROFIT (15%)				**$671**
TOTAL SITE WORK HARD COSTS			**$14.70**	**$5,144**

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
02 SITE WORK				
Earthwork:				
Footing excavation	35	LF	$18.00	$630
Import and recompact at ramp	10	CY	$43.00	$430
Subtotal Earthwork	**$1,060**			
Demolition:				
Demo paving	200	SF	$0.80	$160
Miscellaneous demolition	1	LS	$200.00	$200
Disposal	1	LS	$480.00	$480
Subtotal Demolition	**$840**			
Landscaping:				
Misc. protection and repairs	1	AL	$150.00	$150
Subtotal Landscaping	**$150**			
Paving, walkways, etc.				
Patch repair	1	LS	$125.00	$125
Curb at driveway - patch/ repair	1	AL	$175.00	$175
Concrete walks - patch/ repair	1	AL	$175.00	$175
Restriping crew	1	LS	$525.00	$525
Subtotal Paving & Walkways	**$1,000**			
Miscellaneous:				
Accessibility signage	1	LS	$500.00	$500
Subtotal Miscellaneous	**$500**			
Site Utilities-Allowance For Miscellaneous Distribution				
Utilities not included	0	LF	$0.00	$0
Subtotal Utilities	**$0**			
TOTAL SITE WORK				**$3,550**

[redacted]

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
GRAND TOTAL SUMMARY - MAIN RESIDENCE AND SITE WORK				
02 SITE WORK	**0**	**SF**	**$0.00**	**$0**
03 CONCRETE	**350**	**SF**	**$17.91**	**$6,270**
04 MASONRY	**350**	**SF**	**$21.64**	**$7,573**
05 METALS	**350**	**SF**	**$21.57**	**$7,550**
06 WOOD AND PLASTICS	**350**	**SF**	**$5.62**	**$1,968**
07 THERMAL & MOISTURE PROTECTION	**350**	**SF**	**$0.50**	**$175**
08 DOORS AND WINDOWS	**350**	**SF**	**$4.04**	**$1,415**
09 FINISHES	**350**	**SF**	**$13.73**	**$4,805**
10 SPECIALTIES	**350**	**SF**	**$21.06**	**$7,370**
11 EQUIPMENT	**350**	**SF**	**$0.00**	**$0**
12 FURNISHINGS	**350**	**SF**	**$0.00**	**$0**
13 SPECIAL CONSTRUCTION	**350**	**SF**	**$0.00**	**$0**
14 CONVEYING SYSTEMS	**350**	**SF**	**$0.00**	**$0**
15 MECHANICAL SYSTEMS	**350**	**SF**	**$5.11**	**$1,790**
16 ELECTRICAL SYSTEMS	**350**	**SF**	**$2.29**	**$800**
SUB TOTAL HARD COSTS			**$113.47**	**$39,716**
GENERAL CONDITIONS (20%)				**$7,943**
CONTINGENCY (5%)				**$1,986**
FEES & PERMITS (1.00%)				**$397**
SUB TOTAL			**$142.98**	**$50,042**
CONTRACTOR'S OVERHEAD/PROFIT (15%)				**$7,506**
TOTAL PROJECT HARD COSTS			**$164.42**	**$57,548**

[redacted]

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
03 CONCRETE				
CIP walls at handicapped ramp	35	LF	$48.00	$1,680
Footings at handicapped ramp	35	LF	$40.00	$1,400
Concrete flatwork	105	SF	$8.00	$840
Concrete footings at new baths	80	LF	$7.50	$600
Concrete pad repairs at new bath	200	SF	$2.75	$550
Misc. concrete detail	1	LS	$1,200.00	$1,200
TOTAL CONCRETE				**$6,270**
04 MASONRY				
Structural masonry / concrete floor demo	650	SF	$2.25	$1,463
Structural masonry repairs	580	SF	$9.50	$5,510
Misc. Structural masonry	200	SF	$3.00	$600
TOTAL MASONRY				**$7,573**
05 METALS				
Structural Steel:				
Rebar at ramp	175	SF	4.75	$831
Rebar at footings - pad	200	SF	4.00	$800
Reinforcing steel columns, beams, etc.	200	SF	$25.00	$5,000
Metal Fabrications:				
Metal handrail at handicapped ramp	35	LF	$26.25	$919
TOTAL METALS				**$7,550**
06 WOOD AND PLASTICS				
Rough Carpentry:				
Shoring and carpentry repairs at new bath wall construct	200	SF	$2.50	$500
Ceiling reframe	200	SF	$1.75	$350
Ceiling features including soffits, etc.	10	SF	$6.75	$68
Miscellaneous structural repair	200	SF	$2.25	$450
Miscellaneous backing and blocking	200	SF	$0.50	$100
Finish Carpentry:				
Interior door trim	2	EA	$75.00	$150
Miscellaneous finish carpentry	200	SF	$1.75	$350
TOTAL WOODS AND PLASTICS				**1,968**

[redacted]

PROJECT : RIVERSIDE TI		**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS		ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA		**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
07 THERMAL & MOISTURE PROTECTION				
Caulking and sealants:				
Miscellaneous caulking and sealants	1	AL	$175.00	$175
TOTAL MOISTURE PROTECTION				**$175**
08 DOORS AND WINDOWS				
Wood Doors & Frames:				
Remove and Replace Interior Doors	2	EA	$225.00	$450
Remove and Reset exterior door	2	EA	$220.00	$440
Door Hardware:				
New Interior Door Hardware	2	EA	$50.00	$100
New Exterior Door Hardware	1	EA	$250.00	$250
Exterior threshold and misc. Hardware	1	EA	$175.00	$175
TOTAL DOORS AND WINDOWS				**$1,415**
09 FINISHES				
Exterior:				
Exterior touch up repairs	1	AL	$275.00	$275
Cementitious wallboard:				
5/8	540	SF	$2.75	$1,485
Ceiling features including soffits, etc.	200	SF	$3.00	$600
Ceilings:				
Paint to ceilings	200	SF	$0.75	$150
Epoxy system				
Bath floor installation	200	SF	$6.25	$1,250
Floors:				
Carpet remove and replace at hall corridor	10	SY	$20.00	$200
Walls:				
Paint	540	SF	$0.75	$405
Miscellaneous painting and finishes:				
Interior walls & plaster	540	SF	$0.50	$270
Door trim	2	EA	$35.00	$70
Miscellaneous storage shelving	1	LS	$100.00	$100
TOTAL FINISHES				**$4,805**

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
10 SPECIALTIES				
ADA approved alarm system	1	LS	$4,000.00	$4,000
Toilet accessories	1	LS	$220.00	$220
Bathroom cabinet	2	EA	$50.00	$100
Mirrors, bathrooms	1	LS	$300.00	$300
Toilet partitions	1	LS	$2,750.00	$2,750
TOTAL SPECIALTIES				**$7,370**
11 EQUIPMENT				
N/A				
12 FURNISHINGS				
N/A				
14 CONVEYING SYSTEMS				
N/A				
15 MECHANICAL SYSTEMS				
Plumbing:				
Fixtures - Remove / replace				
Sinks	2	EA	$185.00	$370
Water Closets	2	EA	$185.00	$370
Faucets	2	EA	$150.00	$300
Miscellaneous:				
Plumbing work	200	SF	$3.75	$750
TOTAL MECHANICAL				**$1,790**
16 ELECTRICAL SYSTEMS				
Distribution, power, outlets, switching, etc.	200	SF	$2.00	$400
Lighting	200	SF	$2.00	$400
TOTAL ELECTRICAL				**$800**

2626 KANSAS AVE.

99-2519

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 2626 KANSAS AV

PLAN CHECK #: 99-4566 SUBMITTAL DATE: 12/09/1999

ASSESSOR PARCEL NUMBER: 210130015

DESCRIPTION: FOUNDATION FOR STORAGE TANK

APPLICANT.....: CUNNINGHAM BERNIE

APPLICANT ADDRESS: 4315 WATKINS DR
RIVERSIDE CA 92507

APPLICANT PHONE #: 909 686-4230

PLAN CHECK BIN #: 1-T M-2

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	1-3-99	By:	P. Hamilton/DD
☐ N/A	Planning	Date:	12/22/99	By:	[signature]
☒ N/A	School District Dev. Fees	Date:	—	By:	—
☐ N/A	Hazmat Disclosure Statement	Date:	12-13-99	By:	tenant
☒ N/A	County Enviro. Health	Date:	—	By:	—
☒ N/A	Public Util - Water	Date:	—	By:	—
☐ N/A	Public Util - Electric	Date:	12-13-99	By:	B. Hammond/DD
☐ N/A	Fire	Date:	12-16-99	By:	B. Dam/DD
☒ N/A	PW - Land Development	Date:	—	By:	—
☐ N/A	PW - Industrial Waste	Date:	12-14-99	By:	P. Shaffer/DD
☒ N/A	PW - Solid Waste	Date:	—	By:	—
☒ N/A	Park & Recreation	Date:	—	By:	—

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000520375010	Water Back Up	
0000520375000	Water Frontage/Elevation	
0000520375000	Water Service/Meter	
0000101316000	Street Light	
0000430361200	Transportation Impact	
0000550348010	Sewer Connect	
0000550348020	Unit Benefit	
0000550340351	Industrial Waste	110
0000430361500	Signal Fee	
0000720225023	K-Rat Fee	
952402888536170000	Overlook Parkway	
972202588534034700	Fire Station #12	
972212588534034700	Fire Station #13	
0000413340345	Regional Park Fee	
0000411340344	Park Fee	

Applicant's Mailing Address _____

_____

Address of Building _____

Owner's Name _____

Telephone _____

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

Contractor's Name and Address _____

_____

Telephone _____ State Lic. No. _____ City No. _____

Architect or Engineer _____

Address _____ License No. _____

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of nor more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

_____

Date _____ Owner _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C).

Policy No. _____ Company _____

☐ Certified copy is filed with the building inspection department.

Date _____ Applicant _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____

Signature of Applicant or Agent Date

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 9-23-85 CENSUS TRACT _____

JOB ADDRESS 2626 HAWSON AV

LEGAL DESCRIPTION _____

DESCRIPTION OF WORK: TANK FOOTINGS

- ☐ NEW BLDG.
- ☒ ADDITION
- ☐ ALTERATION
- ☐ ROOFING
- ☐ SIGN
- ☐ DEMOLISH
- ☐ SWIM POOL
- ☐ OTHER

USE OF BUILDING IND

HISTORICAL BUILDING ☐ Yes ☐ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT _____ REQUIRED _____ APPROVED _____
CASE No. _____

FEE BASIS $ _____

SIZE BLDG.	SQ. FT.		USE ZN.	FIRE ZN	CONST.	OCCUP.
FAM.	STORIES	PARKNG	FNT SB	LFT SB	RGT SB	REAR SB

SEWER PERMIT NOT INCLUDED.
PERMITS EXPIRE IN 180 DAYS IF WORK IS NOT STARTED.

____W/C	____	____SQ.FT.	____	PL CHK 01-9-441 $	____
____TUB	____	____SQ.FT.	____	PERMIT 01-9-222 $	____
____SHR	____	____SERV.	____	S. D. 09-9-481 $	____
____LAV	____	____TP	____	A C FEE 09-9-482 $	____
____SINK	____	____	____	S C FEE 05-9-470 $	____
____DISP.	____	____	____	U.B. FEE 05-9-471 $	____
____DW	____	____	____	RES. DE. 31-9-409 $	____
____WM	____	____	____	BACK-UP 65-9-781 $	____
____GAS	____	PERMIT FEE	____	____	____
____WH	____	01-9-224 $	____	____	____
____	____	____HT.FAU.	____	____	____
____	____	____BL,A/C.	____	____	____
____	____	____	____	U & D 60-9-630 $	____
____	____	____	____	PLBG. 01-9-223 $	____
PERMIT FEE	____	PERMIT FEE	____	ELEC. 01-9-224 $	____
01-9-223 $	____	01-9-223 $	____	HT.,A/C 01-9-223 $	____

APPVD. BY _____ TOTAL $ _____

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 2553

INSPECTION RECORD

SOIL PIPING _____
PLUMBING GROUNDWORK _____
ELECTRICAL SLABWORK _____
REINFORCING STEEL _____
OK TO POUR FOOTINGS 9-26-83
OK TO POUR SLAB _____
ROUGH ELECTRIC _____
ROUGH HEATING _____
ROUGH PLUMBING _____
SHOWER PAN _____
SHEATHING _____
FRAMING _____
INSULATION _____
EXT. LATH _____
WALLBOARD _____
FINAL PLUMBING _____ FINAL ELEC. _____
FINAL HTG. _____ FINAL BLDG. 9-26-83
REMARKS:

SERVICE: NEW ☐ OH ☐ UG ☐ _____W _____A
REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

Applicant's Mailing Address _____

_____

Address of Building _____

Owner's Name _____

Telephone _____

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

Contractor's Name and Address _____

_____

Telephone _____ State Lic. No. _____ City No. _____

Architect or Engineer _____

Address _____ License No. _____

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of nor more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

_____

Date _____ Owner _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C).

Policy No. _____ Company _____

☐ Certified copy is filed with the building inspection department.

Date _____ Applicant _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____

Signature of Applicant or Agent Date

Right

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 8-1-83 CENSUS TRACT _____

JOB ADDRESS 2626 KANSAS

LEGAL DESCRIPTION _____

DESCRIPTION OF WORK

- ☐ NEW BLDG.
- ☒ ADDITION
- ☐ ALTERATION
- ☐ ROOFING
- ☐ SIGN
- ☐ DEMOLISH
- ☐ SWIM POOL
- ☐ OTHER

SORRY

USE OF BUILDING IND.

HISTORICAL BUILDING ☐ Yes ☐ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT _____ REQUIRED _____ APPROVED _____
CASE No. _____

FEE BASIS $ _____

SIZE BLDG. SQ. FT. 6000			USE ZN.	FIRE ZN	CONST.	OCCUP.
FAM.	STORIES	PARKNG	FNT SB	LFT SB	RGT SB	REAR SB

SEWER PERMIT NOT INCLUDED.
PERMITS EXPIRE IN 180 DAYS IF WORK IS NOT STARTED.

____W/C	____	____SQ.FT.	____		PL CHK 01-9-441 $	____
____TUB	____	____SQ.FT.	____		PERMIT 01-9-222 $	____
____SHR	____	____SERV.	____		S. D. 09-9-481 $	____
____LAV	____	____TP	____		A C FEE 09-9-482 $	____
____SINK	____	____	____		S C FEE 05-9-470 $	____
____DISP.	____	____	____		U.B. FEE 05-9-471 $	____
____DW	____	____	____		RES. DE. 31-9-409 $	____
____WM	____	____	____		BACK-UP 65-9-781 $	____
____GAS	____	PERMIT FEE	____		____	____
____WH	____	01-9-224 $	____		____	____
____	____	____HT.FAU.	____		____	____
____	____	____BL.,A/C.	____		____	____
____	____	____	____		U & D 60-9-630 $	____
____	____	____	____		PLBG. 01-9-223 $	____
PERMIT FEE	____	PERMIT FEE	____		ELEC. 01-9-224 $	____
01-9-223 $	____	01-9-223 $	____		HT.,A/C 01-9-223 $	____

APPVD. BY _____ TOTAL $ _____

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 25194

INSPECTION RECORD

SOIL PIPING _____
PLUMBING GROUNDWORK _____
ELECTRICAL SLABWORK _____
REINFORCING STEEL _____
X OK TO POUR FOOTINGS 9-26-83 PR
OK TO POUR SLAB _____
ROUGH ELECTRIC _____
ROUGH HEATING _____
ROUGH PLUMBING _____
SHOWER PAN _____
SHEATHING _____
FRAMING 11-7-83 PR
INSULATION _____
EXT. LATH _____
WALLBOARD _____
FINAL PLUMBING _____ FINAL ELEC. 11-8-83 PR
FINAL HTG. _____ FINAL BLDG 11-2-83
REMARKS:
NO FINALS UNTIL CHANGING CERTIFICATE APPROVED BY PUBLIC WORKS DEPT. 8-9-83

9-13-83 I OK
9-20-83 RJ
X SILL BASE 9-26-83 PR

Final 9-30-83 (Stevens)
Bldg X
Plan Check OK 9-19-83
Public Works
Fire OK 9-15-83 RC

9-30-83 F.F.S. BG

SERVICE: NEW X OH ☐ UG X ___ W ___ A
REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

Filed. N.A.
(Tup 9-12-83)

ORIGINAL

APPLICATION FOR
2 BUILDING ALTERATIONS 2

Department of Building, City of Riverside, California
LOCATION OF JOB

3626 - Kansas
NUMBER STREET

Permit No. 16771 Final Insp. 1-6-53

LEGAL DESCRIPTION—(DO NOT FILL IN)

Lot No.... Map No....

Block.... Tract....

Building used for Bus Bldg.

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Describe Alterations	Zone	Fire Dist
	Build Roof over Deck	A	2

Group	Type	Rooms	Sq. Ft.
	IV		

L. S. Prop. Line Set Back		Front Prop. Line Set Back		R. S. Prop. Line Set Back	
House	Garage	House	Garage	House	Garage
		No change			

Owner
Name Revere Copper & Brass
Address....

Arch
Name....
Address....

Contractor
Name C O Livingston Co Inc
Address 5049 Tele. Rd La
License No.: City.... State....

Special Permit No....

Footing Size.... Depth in Ground....
Pier Size.... Depth in Ground....

Access Hole Metal Frame Within 5 ft. of Corner, 24 x 18 inches.
6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

Exterior Walls....	Min. Clg. Height....
Size of Studs....	Clg. Joist....
Joists 1st Floor....	Rafters....
Joists 2nd Floor....	Material of Roof....

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick

Depth Footing in Ground 2 ft....	Size 6" Larger on all sides....

Date Permit Granted 1-8-53

Total Value 1500 00 Fee 6 00
Including labor, material, wiring, heating, plumbing, etc.

OVER

Ventilation 2 sq. ft. for each 25 li. ft. First vent within 5 ft. of corner

For Office Records Only (Do Not Fill In)

Approved:

Exterior

Wire..... Con. Blk.....
Scratch..... Wood Sdg.....
Brown..... Bond Beam.....
Finish.....
Final.....

Interior Plaster

Lath..... Plaster Bd.....
Scratch.....
Brown.....
Finish.....
Final.....

DATE OF INSPECTION

Excavation..... Frame.....
Forms..... Strong Back.....
Concrete..... Room Ventilation.....
Foundation Vents..... Range Vent.....
Size of R. W. Sill..... Bath Room Vent.....
Bolts..... Garage Vent.....
Service Hole..... Garage Fireproofing.....
Reinforcing Steel..... Shower Stall.....
Roofing Tile..... Water Heater Location.....
Composition..... Fireplace.....
Shingles..... Chimney Lining.....
Signs..... Fences.....
Galv. Iron..... Occupancy Cert. No.....

Foundation Ventilation 2 square feet for every 25 lineal feet.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.

Signature of Owner or Authorized Agent.....

CORRECTIONS

Applicant's Mailing Address Same

Address of Building

Owner's Name ASSOCIATED PLASTICS

Telephone 788-7031

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

Contractor's Name and Address owner same

Telephone State Lic. No. City No.

Architect or Engineer

Address License No.

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of nor more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

Date Owner

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C).

Policy No. 3022261 Company INDUSTRIAL INDEM

☐ Certified copy is filed with the building inspection department.

Date 9-28-83 Applicant Chas D Earl

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date Applicant

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name

Lender's Address

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

Chas D Earl 9-28-83

Signature of Applicant or Agent Date

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 9-28-83 CENSUS TRACT

JOB ADDRESS 2676 KANSAS

LEGAL DESCRIPTION

☐ NEW BLDG.	☐ SIGN	DESCRIPTION OF WORK	
☐ ADDITION	☐ DEMOLISH	BLOCK WALL	
☐ ALTERATION	☐ SWIM POOL		
☐ ROOFING	☒ OTHER	112' x 8'	

USE OF BUILDING INDUSTRIAL

HISTORICAL BUILDING ☐ Yes ☐ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT REQUIRED APPROVED
CASE No. 6000

FEE BASIS $

SIZE BLDG.	SQ. FT.	USE ZN. M-2	FIRE ZN	CONST.	OCCUP.
FAM.	STORIES / PARKNG	FNT SB NC	LFT SB	RGT SB	REAR SB

SEWER PERMIT NOT INCLUDED.
PERMITS EXPIRE IN 180 DAYS IF WORK IS NOT STARTED.

W/C		SQ.FT.		PL CHK 01-9-441 $	
TUB		SQ.FT.		PERMIT 01-9-222 $	66.00
SHR		SERV.		S. D. 09-9-481 $	
LAV		TP		A C FEE 09-9-482 $	
SINK				S C FEE 05-9-470 $	
					2195 1 92883 R 66.50
DISP.				U.B. FEE 05-9-471 $	
DW				RES. DE. 31-9-409 $	
WM				BACK-UP 65-9-781 $	
GAS		PERMIT FEE			
WH		01-9-224 $			
		HT.FAU.			
		BL,A/C.			
				U & D 60-9-630 $	
				PLBG. 01-9-223 $	
PERMIT FEE		PERMIT FEE		ELEC. 01-9-224 $	
01-9-223 $		01-9-223 $		HT.,A/C 01-9-223 $	

APPVD. BY TOTAL $ 66.50

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 27639

INSPECTION RECORD

SOIL PIPING _____

PLUMBING GROUNDWORK _____

ELECTRICAL SLABWORK _____

REINFORCING STEEL 8-14-83

X OK TO POUR FOOTINGS 10-7-83

OK TO POUR SLAB _____

ROUGH ELECTRIC _____

ROUGH HEATING _____

ROUGH PLUMBING _____

SHOWER PAN _____

SHEATHING _____

FRAMING _____

INSULATION _____

EXT. LATH _____

WALLBOARD _____

FINAL PLUMBING _____ FINAL ELEC. _____

FINAL HTG. _____ FINAL BLDG. 11-7-83

REMARKS:

X AT TANK

SERVICE: NEW ☐ OH ☐ UG ☐ _____W _____A

REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

ORIGINAL

APPLICATION FOR

BUILDING

1 Department of Building, City of Riverside, California 1

LOCATION OF JOB

2626 Kansas

NUMBER STREET

Permit No. Final Insp. 11/8/55

LEGAL DESCRIPTION — (DO NOT FILL IN)

Lot No. Map No.

Block Tract

Building used for Watchman Portable

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Size Bldg.	Sq. Ft.	Fire Dist.
		48	2

No. of Rooms	Stories	Group	Type	Zone
				A

L.S. Prop. Line Set Back House	L.S. Prop. Line Set Back Garage	Front Prop. Line Set Back House	Front Prop. Line Set Back Garage	R.S. Prop. Line Set Back House	R.S. Prop. Line Set Back Garage
100±		50		100+	

Owner
Name Riverside Copper & Brass Co
Address 2626 Kansas

Arch
Name
Address

Contractor
Name Henry Hoeft
Address City
License No.: City State

Special Permit No.

Footing Size	None	Depth in Ground	
Pier Size		Depth in Ground	

Access Hole Metal Frame Within 5' of Corner, 24 x 18 inches

6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

Exterior Walls Asbestos Board	Min. Clg. Height
Size of Studs 2-X 4 - 4 x 4	Clg. Joist
Joists 1st Floor Wood	Rafters
Joists 2nd Floor	Material of Roof Comp.

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick

Depth Footing in Ground 2 ft.	Size 6" Larger on all sides

Ventilation 2 sq. ft. for each 25 li. ft. First vent within 5 ft. of corner

Date Permit Granted 11/1/55

Total Value 400.00 Fee 2.00

Including labor, material, wiring, heating, plumbing, etc.

OVER

For Office Records Only (Do Not Fill In)

Approved:

Exterior	Wire		Con. Blk
	Scratch		Wood Sdg
	Brown		Bond Beam
	Finish		
	Final		
Interior Plaster	Lath		Plaster Bd
	Scratch		
	Brown		
	Finish		
	Final		

DATE OF INSPECTION

Excavation		Frame	11/8/55
Forms		Strong Back	
Concrete		Room Ventilation	
Foundation Vents		Range Vent	
Size of R. W. Sill		Bath Room Vent	
Bolts		Garage Vent	
Service Hole		Garage Fireproofing	
Reinforcing Steel		Shower Stall	
Roofing Tile		Water Heater Location	
Composition		Fireplace	
Shingles		Chimney Lining	
Signs		Fences	
Galv. Iron		Occupancy Cert. No.	

Foundation Ventilation 2 square feet for every 25 lineal feet.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.

Signature of Owner or Authorized Agent Henry F. Holt

CORRECTIONS

ORIGINAL

LOCATION OF JOB
APPLICATION FOR

1 BUILDING 1

Department of Building
City of Riverside

2626 - Kansas Ave.
NUMBER STREET

Permit No. 3785 Final Insp. 6/12/47

LEGAL DESCRIPTION
DO NOT FILL IN

Lot No. ..... Map No. #5

Block .....

Tract .....

Use Radio Mfg Bldg.

Size of Lot	Size Bldg.	Fire District
13½ Acres		

Height, Feet	Stories	Type	Zone
	280 X 190	III	A-2

Left Side	Set Back Front	Right Side
50'	100'	✓

Owner
Name Colonial Radio Corp
Address 254 Rano St Buffalo 7, N.Y.

Arch.
Name Bowen-Rowe, Rule & Bowen.
Address 2835 - Gilroy St L.A.

Contractor
Name Pritchard & Scherer.
Address 3964 - Orange St
License No.: City OK. State OK.

Special Permit No. (98600)

	MATERIAL	SIZE
Foundation	Concrete	
Width of Footing		
Depth in Ground		
Exterior Walls		
Size of Studs		
Joists		
Size of R. W. Sill		
Rafters		
Material of Roof		
Chimney or Fireplace		
Flue Lining		
Depth Footing in Ground		

See Plans.

Date Permit Granted 11/14/46.

Total Value 225000.00 Fee 145.00
Including labor, material, wiring, heating, plumbing, etc.

For Office Records Only (Do Not Fill In)

Approved:

Exterior	Wire	O.K.
	Scratch	O.K.
	Brown	O.K.
	Finish	O.K.
	Final	6/12/46.
Interior Plaster	Lath	✓
	Scratch	✓
	Brown	✓
	Finish	✓
	Final	

DATE OF INSPECTION

Excavation	O.K.	Frame	O.K. Rec Trusses
Forms	O.K.	Strong Back	
Concrete	O.K.	Room Ventilation	
Foundation Vents	O.K. 6/6/46	Range Vent	
Access Hole Metal		Bath Room Vent	
Bolts		Garage Vent	
Service Hole		Garage Fireproofing	
Reinforcing Steel		Shower Stall	
Roofing Tile		Water Heater Location	
Composition	O.K.	Fireplace	
Shingles		Chimney Lining	
Galv. Iron		Occupancy Cert. $	

Corrections

APPLICATION FOR BUILDING PERMIT

DEPARTMENT OF PUBLIC WORKS, CITY OF RIVERSIDE, CALIFORNIA

BUILDING DIVISION

2626 Kansas Ave

NUMBER STREET

Permit No. 7130 Final Insp. File

☑ New Bldg. ☐ Termite
☐ Alteration ☐ Demolish
☐ Roofing ☐ Swim. Pool

Describe Alterations

Lot No. ____ Tract ____

Buildings used for Covered Loading Dock

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Size Bldg.	Sq. Ft.	Fire Dist.
	20 x 45'	900	2

No. of Rooms	Stories	Group	Type	Zone
			III	A1

SET BACKS

Left P Line House	Left P Line Gar.	Front P Line House	Front P Line Gar.	Rear P Line House	Rear P Line Gar.	Right P Line House	Right P Line Gar.
10 Rel		Rel					

OWNER Name Bridgeport Lumber Co

Address

ARCH. Name

Address

Contractor Name Owner

Address

License No.: City State

Footing Size	20 Rel	Depth in Ground	
Pier Size		Depth in Ground	
Exterior Walls		Min. Clg. Height	
Size of Studs	2 x 4	Clg. Joist	
Joists 1st Floor		Rafters	
Joists 2nd Floor		Material of Roof	

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick

Depth Footing in Ground 2 ft. Size 6" Larger on all sides

Date Permit Granted 7-20-64

TOTAL VALUE $ 2000.00

Including labor, material, wiring, heating, plumbing, etc.

S. D. FEE $ 1.00

FEE $ 9.00

TOTAL $ 10.00

ACCESS HOLE METAL FRAME WITHIN 5' OF CORNER, 24 x 18 INCHES
6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

This application does not include electric or plumbing permits.

Form No. 302-13 (OVER)

Inspection Record

Excavation		Framing	
Footings	3/12/64 C.M.H.	Range Vent	
Forms		Garage Vent	
Concrete		Garage 1 hr. wall	
Reinforcing Steel		Ext. Wire L	
Bolts		Int. Lath	
Service Hole		Stucco & Plaster	
Foundation Vents			

Final

Remarks

B.B. Blackwell 3/12/64 C.M.H

	Req.	Date of Permit	Final Acceptance
SIDEWALKS	Yes No		
CURB and GUTTER	Yes No		

Curb and Gutter and Sidewalks are required as stated under City Ordinance 2641

	Approved	In P.	Refer to U	
GAS				
PL'B'G				
ELECT.				

Utilities will not be provided before the final inspection is made of your building.

I hereby acknowledge that I have read this application and state that the information on reverse side is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.

Signature of Owner or Authorized Agent Robert Hajna Pat Cage, P. Contractor

ORIGINAL

APPLICATION FOR
1 BUILDING 1

Department of Building, City of Riverside, California
LOCATION OF JOB

2626 Kansas ave.
NUMBER STREET

Permit No. 9204 Final Insp. 12-27-49

LEGAL DESCRIPTION—(DO NOT FILL IN)

Lot No.... Map No....

Block.... Tract....

Building used for Store House -

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Size Bldg.	Sq. Ft.	Fire District
		42 000	2

No. of Rooms	Stories	Group	Type	Zone
	1		V	A 2

L. S. Prop. Line Set Back House	Garage	Front Prop. Line Set Back House	Garage	R. S. Prop. Line Set Back House	Garage
		C. of Res. Bldg.			

Owner
Name Rubel Coffee & Bean Co.
Address 2626 Kansas ave.

Arch
Name....
Address....

Contractor
Name J. C. Livingston Co
Address 108 W. 6th St. Los Angeles
License No.: City 345-27 State 108120

Special Permit No....

Footing Size Slab Depth in Ground....
Pier Size Slab Depth in Ground....
Access Hole Metal Frame Within 5 ft. of Corner, 24 x 18 inches
6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

Exterior Walls Plaster	Min. Clg. Height....
Size of Studs....	Clg. Joist....
Joists 1st Floor....	Rafters....
Joists 2nd Floor....	Material of Roof....

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick
Depth Footing in Ground 2 ft.... Size 6" Larger on all sides....

Ventilation 2 sq. ft. for each 25 li. ft. First vent within 5 ft. of corner

Date Permit Granted 3-2-49

Total Value 80 000 Fee 82.00
Including labor, material, wiring, heating, plumbing, etc.

OVER

For Office Records Only (Do Not Fill In)

Approved:

Exterior

Wire.....Con. Blk.....
Scratch.....Wood Sdg.....
Brown.....Metal.....Bond Beam.....
Finish.....
Final.....

Interior Plaster

Lath.....Plaster Bd.....
Scratch.....
Brown.....
Finish.....
Final 12-27-49

DATE OF INSPECTION

Excavation ok.....Frame ok.....
Forms ok.....Strong Back.....
Concrete ok.....Room Ventilation.....
Foundation Vents.....Range Vent.....
Size of R. W. Sill.....Bath Room Vent.....
Bolts.....Garage Vent.....
Service Hole.....Garage Fireproofing.....
Reinforcing Steel ok.....Shower Stall.....
Roofing Tile.....Water Heater Location.....
Composition.....Fireplace.....
Shingles.....Chimney Lining.....
Signs.....Fences.....
Galv. Iron.....Occupancy Cert. No.....

Foundation Ventilation 2 square feet for every 25 lineal feet.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.
Signature of

Owner
Authorized Agent.....

CORRECTIONS

ORIGINAL

OFFICE PHONE 723

LOCATION OF JOB
APPLICATION FOR

BASEMENT CITY HALL

5 PLUMBING 5

Department of Building, City of Riverside, California

2626 Kansas Ave
NUMBER STREET

Permit No. 7222 Final Insp.

Building used for

No. of Rooms	Stories	Group	Type	Zone
				A - 2

Owner
Name [illegible]
Address [illegible]

Plumbing Contractor
Name C E Davis
Address [illegible]
License No.: City State

Plumbing Contractor's Certificate No.

.....Toilets	.....Gas Furnaces
.....Baths	.....Oil Furnaces & Boilers
.....Lavoratories	.....Gas Vents
.....Sinks	.....Urinals
.....Laundry Trays	.....Refrigerator Drains
.....Showers	.....Dental Units
.....Water Heater with Plumb.	.....Developing Trays
.....Water H. without Plumb.	.....Colonic Table
.....Water Systems	.....Fire Sprinkling System
.....Gas Outlets	.....Wash Rack
.....Floor Furnaces	.....Water Softeners
.....Wall Heaters	.....Air Conditioning
.....Shower Pan	.....Yd. Sprk. Check & Syphon
.....Bendix Washer	.....Cesspool (Breaker)
.....Grease Traps	.....Septic Tank
.....Dish Washers	...1..Sewer on Property
.....Drinking Fountains	.....Sewer in Street
.....Floor Drains	.....Sewer Tap

Sewer Permit No. Book Page Lot

Total No. Fixtures..... Fee 1.00

Permit Granted 7/14/48
Date

5M-10-47 - LLS

(Do not fill in)

FOR OFFICE RECORDS ONLY

Approved

Ground Work.....

Rough Plumbing.....

Final.....

Gas Piping.....

Furnaces and Wall Heaters.....

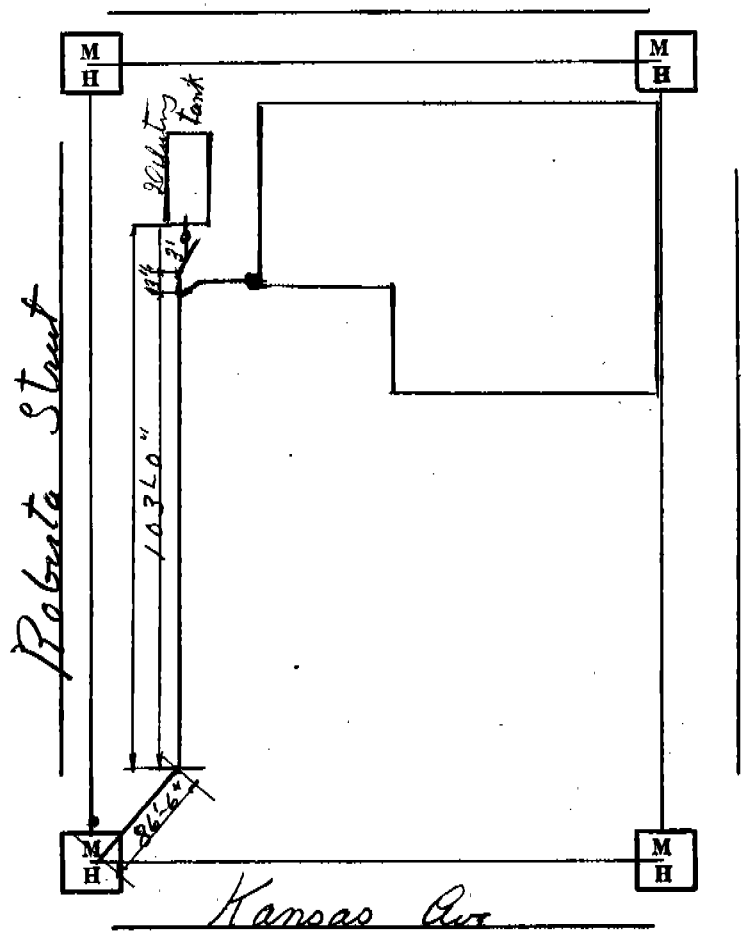
Water Heater.....

Septic Tank.....

Sewer 7/14/48 Depth.....

Cesspool.....Depth.....Sand.....

LOCATION OF SEWER, CESSPOOL OR SEPTIC TANK



PERMIT NUMBER
99-3361

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/09/1999
Issued: 10/13/1999

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:
Occupancy Group: B/F-1

Owner: BOUGHTON ROBERT L
Applicant: VANHOLLAND CONCRETE COMPANY
Address: VANHOLLAND MARVIN ALLEN & CH
P O BOX 7609
Contractor: VANHOLLAND CONCRETE COMPANY
Bus Lic: 009685

Phone:
Phone: 909 359-0555

Phone: 909 359-0555
License: C08298795

****

Permit Description:
EQUIPMENT PIT AND PRESS INSTALLATION INCL ELEC TO
EQUIPMENT
CHECK #1413
PMT CHECK #1425

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 9,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		9,000.00
		Total Valuation:		9,000.00

Table Date: 06/07/1991

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	23.30
Plan Check	108.00	Acreage fee	.00
Building	108.00	Storm Drain	.00
Microfilm	32.00	Park Fee	.00
Plumbing	5.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	12.00	Extra Fees (Misc)	.00
SMIP	1.89		
		TOTAL FEES	315.19

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

44110

Structural Inspection		
Type	Date	Sign
Foundation, Location	10-14-99	
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	12-20-99	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval	12-20-99	

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: 10-21-99 @ WALL STL

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C8 Lic. No. 298795 Date 10/13/99

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 044-98 Unit 0019566

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

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

Date: 10/13/99 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ 10/13/99

Signature of Applicant Date

PERMIT NUMBER
99-4365

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: ELEC
Category: NRES
Class Code:

Status: APPROVED
Submittal: 11/24/1999
Issued: 11/24/1999

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:

Occupancy Group: B

Owner: BOUGHTON ROBERT L
Applicant: CUNNINGHAM BERNIE
Address: 4315 WATKINS DR
RIVERSIDE CA 92507

Phone:
Phone: 909 686-4230

Contractor:
Bus Lic:

Phone:
License:

****

Permit Description:
SPECIAL INSPECTION ON NON-UL APPROVED EQUIPMENT -
1 30 HP MOTOR & 1 CONTROL PANEL
CHECK #1723

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: .00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	9.30
Plan Check	.00	Acreage fee	
Building		Storm Drain	
Microfilm	.00	Park Fee	
Plumbing		Regional Park	
Mechanical		Other Dept. Fees	
Electrical	28.00	Extra Fees (Misc)	65.00
SMIP			
		TOTAL FEES	127.30

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

44694

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval	12-16-99	

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ___/___/___

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ Signature of Applicant

_____ Date

PERMIT NUMBER

11-1576

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(951) 826-5697

Exp 7-12-12

Address: **2626 KANSAS AV**
Location:

Insp Area: I

Type: BCOM
Category: ASTO

Status: ISSUED
Submittal: 06/08/2011

Class Code: 437

Issued: 07/12/2011

Parcel#: 210130015
Census Tr:
Const Type: IIIB/SP

Zoning:

Occupancy: F1

Owner: NEW BASIS
Applicant: RELIANT SPRAY SYSTEMS INC - EDWINA REBECCA FRANKLIN
Phone: 909 596-9981
Address: 2337 FOOTHILL BLVD #504
City/Zip: LA VERNE, CA 91750
Contractor: RELIANT SPRAY SYSTEMS
Contrctr Lic: B01387020

Phone: 951 787-0600

Phone: 909 596-9981
Business Lic: 20737

****

Permit Description:
T I - MODIFY EXISTING (P.T.E.) PERMANENT TOTAL ENCLOSURE - NEW BASIS

New Service?
Volts - Amps: - 0
UG/OH:

SETBACKS
Front: 0 Back: 0
Left: 0 Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			47,500.00
	Totals...			$47,500.00*

TOTAL VALUATION: $47,500.00

****

DEPARTMENT NAME	AMOUNT
Bldg. & Safety	$967.00
Fire	$0.00
Park & Rec	$0.00
Public Util Elec	$0.00
Public Util Water	$0.00
Public Works	$0.00

FEE DESCRIPTION	AMOUNT
MSHCP Fee	$0.00
TUMF	$0.00
Extra Fees (Misc)	$0.00
Gen. Plan Surcharge	$92.40

TOTAL FEES: $1,059.40

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(951) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY:

271-033
White—Building Div. Card—Job Site

112884

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
BMP/SWPPP		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B,C-7 Lic. No. 387020 Date 7/12/11

Contractor Signature D. Franklin

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 1476134-2011

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

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

Date: 7/12/11 Applicant: D. Franklin

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Rebecca Franklin
Signature of Applicant

7/12/11
Date

PERMIT NUMBER

03-1532

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 826-5697

Address: 2626 KANSAS AV
Location:

Type: BLDGCOM
Category: ACOM
Class Code: 437

Parcel#: 210130015
Census Tract: 0000
Const Type:

Owner: H K MARVIN LTD PARTNERSHIP
Applicant: RELAINT SPRAY SYSTEMS
Address: 1110 CAMINO DEL SUR
City/Zip: COSTA MESA,CA 91773
Contractor: RELIANT SPRAY SYSTEMS
Contractor Lic: B01387020

Insp Area: I

Status: ISSUED
Submittal: 03/25/2003
Issued: 08/24/2004

Zoning:

Occupancy: S1/F1/B

Phone:
Phone: 626 966-9981

Phone: 626 966-9981
Business Lic: 20737

****

Permit Description:
1 SPRAY BOOTH W/PLUMBING, ELECTRIC & MECHANICAL

New Service? N
Amps/Volts: ??/??
Undergrnd/Overhd:

SETBACKS
Front: 0 Back: 0
Left: 0 Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			75,000.00
	Totals...			$75,000.00*

TOTAL VALUATION: $75,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	$25.00	General Plan	$152.84
Plan Check	$704.06	Acreage Fee	$0.00
Building	$549.50	Storm Drain	$0.00
Microfilm	$94.00	Park Fee	$0.00
Plumbing	$0.00	Regional Park	$0.00
Mechanical	$0.00	Temporary Tent Fee	$0.00
Electrical	$0.00	Other Dept. Fees	$0.00
SMIP	$15.75	Extra Fees (Misc)	$274.75
Imaging	$4.00		

TOTAL FEES: **$1,819.90**

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: TB

271-033
White—Building Div. Card—Job Site

76699

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	1-5-05	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test	10-19-04	
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval	1-5-05	

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval	1-5-05	

UTILITY CLEARANCE ☒ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B Lic. No. 387020 Date 8.24.04

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Standard Fire

Policy Number 1476134-04

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

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

Date: 8-24-04 Applicant: X _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X _____ 8-24-04

Signature of Applicant Date

PERMIT NUMBER

99-4566

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Exp 1-15-01

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 12/09/1999
Issued: 01/04/2000

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning: M-2

Occupancy Group:

Owner: KELLY MARVIN H
Applicant: CUNNINGHAM BERNIE
Address: 4315 WATKINS DR
RIVERSIDE CA 92507
Contractor: VANHOLLAND CONCRETE COMPANY
Bus Lic: 009685

Phone: 909 787-0600
Phone: 909 686-4230

Phone: 909 359-0555
License: B01298795

****

Permit Description:
FOUNDATION FOR STORAGE TANK
PLAN CHECK CHECK #1448
PREMIT CHECK #17020

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS

Front:	.0	Back:	.0
Left:	.0	Right:	.0

VALUATION: 6,500.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		6,500.00
		Total Valuation:		6,500.00

Table Date: 06/07/1991

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	18.00
Plan Check	90.00	Acreage fee	.00
Building	90.00	Storm Drain	.00
Microfilm	10.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	110.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	1.37		
		TOTAL FEES	344.37

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

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24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

45116

Structural Inspection		
Type	Date	Sign
Foundation, Location	1-5-00	
Grout Lift		
Slab	1-5-00	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: ℄ Wall + Slab Final 1-14-00 (W)

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B Lic. No. 298795 Date 1, 2000

Contractor Signature JM Edwards

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund 10-1-2000

Policy Number 0444-001795606

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

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

Date: 1-14-2000 Applicant: JM Edwards

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

JM Edwards
Signature of Applicant

1-4-2000
Date

PERMIT NUMBER

10-2504

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(951) 826-5697

EXP 12-7-11 @

Address: **2626 KANSAS AV**
Location:

Insp Area: I

Type: BCOM
Category: AOTH

Status: ISSUED
Submittal: 08/19/2010

Class Code: 437

Issued: 12/07/2010

Parcel#: 210130015
Census Tr:
Const Type: IIIB/SP

Zoning:

Occupancy: F1

Owner: H K MARVIN LTD PARTNERSHIP
Applicant: RELIANT SPRAY SYSTEMS - MICHAEL FRANKLIN
626 966-9981
Address: 3800 BRADFORD #183
City/Zip: LA VERNE, CA 91750
Contractor: RELIANT SPRAY SYSTEMS
Contrctr Lic: B01387020

Phone:

Phone:

Phone: 626 966-9981
Business Lic: 20737

****

Permit Description:
TI: NEW BASIS - INSTALL PREFABRICATED PERMANENT TOTAL ENCLOSURE (SPRAY BOOTH) INSIDE EXISTING BUILDING

New Service?
Volts - Amps: - 0
UG/OH:

Front: 0
Left: 0

SETBACKS
Back: 0
Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			49,500.00
	Totals...			$49,500.00*

TOTAL VALUATION: $49,500.00

****

DEPARTMENT NAME	AMOUNT
Bldg. & Safety	$1,037.95
Fire	$0.00
Park & Rec	$0.00
Public Util Elec	$0.00
Public Util Water	$0.00
Public Works	$0.00

FEE DESCRIPTION	AMOUNT
MSHCP Fee	$0.00
TUMF	$0.00
Extra Fees (Misc)	$0.00
Gen. Plan Surcharge	$92.40

TOTAL FEES: $1,130.35

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OFFICE USE ONLY

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24 HOUR REQUEST LINE
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OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Card—Job Site

110733

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
BMP/SWPPP		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B01 Lic. No. 387020 Date 12/7/10

Contractor Signature X M Franklin

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 1476134-2007

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

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

Date: 12-7-10 Applicant: X M Franklin

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X M Franklin
Signature of Applicant

12-7-10
Date

PERMIT NUMBER
06-6040

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(951) 826-5697

EXP 3-10-12 (2)
REACT 03-10-11
~~EXP 12-8-07 (2)~~

Address: **2626 KANSAS AV**
Location:
Insp Area: I

Type: BCOM
Category: COMB
Status: ISSUED
Submittal: 12/08/2006

Class Code:
Issued: 12/08/2006

Parcel#: 210130015
Census Tr:
Const Type:
Zoning:
Occupancy:

Owner: NEW BASIS WEST
Phone:
Applicant: CITYWIDE PLUMBING HEATING & ELECTRIC
Phone: 800 797-8677
Address: 5710 KEARN VILLA RD #204
City/Zip: SAN DIEGO, CA 92123
Contractor: CITYWIDE PLUMBING HEATING & ELECTRIC
Phone: 800 797-8677
Contrctr Lic: C36799883
Business Lic: 123031

****

Permit Description:
CIRCUIT FOR PUMP

New Service?
Volts - Amps: - 0
UG/OH:

SETBACKS
Front: 0
Back: 0
Left: 0
Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			2,000.00
	Totals...			$2,000.00*
			TOTAL VALUATION:	$2,000.00

****

DEPARTMENT NAME	AMOUNT	FEE DESCRIPTION	AMOUNT
Bldg. & Safety	$61.00	MSHCP Fee	$0.00
Fire	$0.00	TUMF	$0.00
Park & Rec	$0.00	Extra Fees (Misc)	$0.00
Public Util Elec	$0.00	Gen. Plan Surcharge	$1.60
Public Util Water	$0.00		
Public Works	$0.00		
		TOTAL FEES:	$46.60

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(951) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: DZ

271-033
White—Building Div. Card—Job Site

95241

Type			Type			Type	
Footings			Rough Plumbing			Service Equipment	
Slab			Gas Test			Underground Conduit	
Roof Sheathing			Sewer			U.G. Secondary	
Shear Panels			Septic System			U.G. Secondary	
Framing			Other			Other	
Insulation							
Drywall						Temp. Service	
Firewall						Other	
Exterior Lath			Sewer Cap				
Fireplace			Final Approval				
T-Bar Ceiling						Final Approval	
Special Inspection			**Mechanical Inspection**			**Electrical Inspection**	
Other			Type	Date	Sign	Type	Date Sign
			Vents & Ducts			Grounding Electrode	
			Combustion Air			U.G. Conduit	
			Dampers			Rough Wiring	
			Other			Other	
Clearance							
Final Inspection			Final Approval			Final Approval	

UTILITY CLEARANCE GAS ELEC UNDERGROUND 3 WIRE
OVERHEAD 4 WIRE AMPS

NOTES

CONTRACTOR'S DECLARATION

C36 799883 Lic. 12/06

X Mgr. agent

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Bus. and Prof. Code; any violation of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)):

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

☐ I am exempt under Sec. for this reason

Date Owner Signature

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Zenith

Policy Number CO4 8083701

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

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

Date 12/8/06 Applicant X Mgr. agent

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

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work, for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

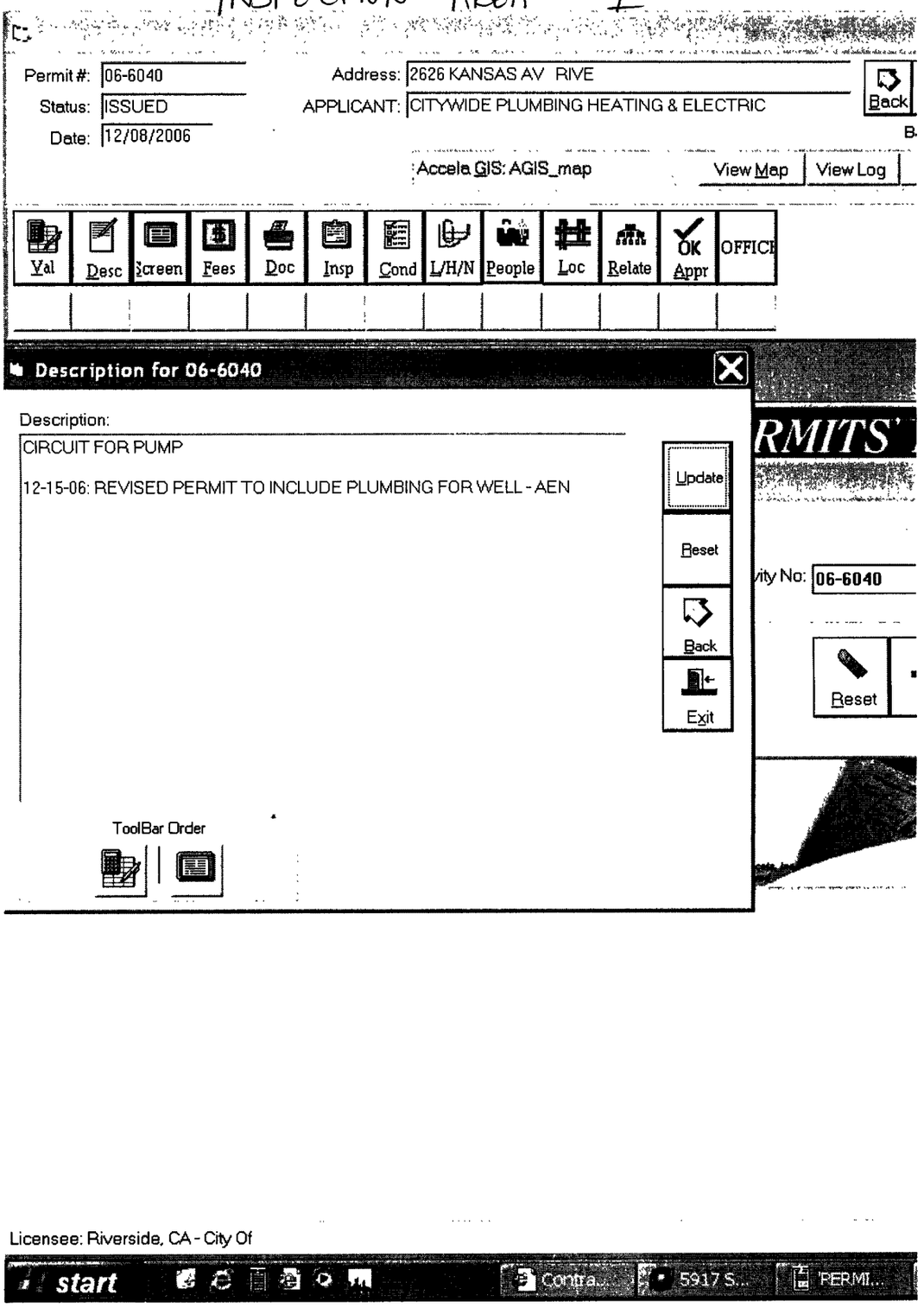
Lenders' Address

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

X Mgr. agent 12/8/06

Signature of Applicant Date

INSPECTION AREA "I"



CITY OF RIVERSIDE
Building & Safety Division

Inspection Request Phone: 826-5361

ADDRESS: 2626 KANSAS

CORRECTION NOTICE

Permit No. _____

1) Need permit for sewer extractor system.

Jim Ray 12-12-06
Inspector: Date:

Phone: _____

CD-Form No. 019 (11-06)

CITY OF RIVERSIDE
Building & Safety Division

Inspection Request Phone: 826-5361

ADDRESS: 2626 Kansas

CORRECTION NOTICE

Permit No. 06-0425

1) Complete installation of unit
2) provide Gas test 10 Lbs for low pleasure 60lbs for 3 hrs if medium preasure
3) permit will be required for product conveying ductwork
4) complete all Electrical and provide access

Inspector: Jon R Date: 9/4-07

Phone:

CD-Form No. 019 (11-06)

PERMIT NUMBER

06-0425

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

EXP 3-10-12 @ REACT 03-10-11 ~~EXPIRED 4-26-07~~

BUILDING & SAFETY DIVISION

(951) 826-5697

Address:	2626 KANSAS AV		
Location:		Insp Area:	I
Type:	BCOM	Status:	ISSUED
Category:	ASTO	Submittal:	02/01/2006
Class Code:		Issued:	04/11/2006
Parcel#:	210130015	Zoning:	M-2
Census Tr:			
Const Type:		Occupancy:	
Owner:	H K MARVIN LTD PARTNERSHIP	Phone:	
Applicant:	ERIC HANSEN (TENANT)	Phone:	951 787-0600
Address:	2626 KANSAS AV		
City/Zip:	RIVERSIDE, CA 92507		
Contractor:		Phone:	
Contrctr Lic:		Business Lic:	

Permit Description:
REGENERATIVE THERMAL OXIDIZER (NEWBASIS)

New Service? N				SETBACKS	
Volts - Amps:	- 0	Front:	0	Back:	0
UG/OH:		Left:	0	Right:	0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			250,000.00
	Totals...			$250,000.00*
			TOTAL VALUATION:	$250,000.00

DEPARTMENT NAME	AMOUNT	FEE DESCRIPTION	AMOUNT
Bldg. & Safety	$2,530.00	MSHCP Fee	$0.00
Fire	$0.00	TUMF	$0.00
Park & Rec	$0.00	Extra Fees (Misc)	$0.00
Public Util Elec	$0.00	Gen. Plan Surcharge	$232.90
Public Util Water	$0.00		
Public Works	$0.00		

TOTAL FEES: $2,762.90

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(951) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

89549

271-033
White—Building Div. Card—Job Site

Structural Inspection		
Type	Date	Sign
Foundation, Location	4-20-06	
Grout Lift		
Slab	4-20-06	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ___/___/___

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☑ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date 4/20/06 Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: 4/20/06 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ 4/20/06

Signature of Applicant Date

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: **2626 KANSAS AV**

PLAN CHECK #: **00-4455** SUBMITTAL DATE: 10/31/2000

ASSESSOR PARCEL NUMBER: 210130015

DESCRIPTION: TI NEW BASIS - INSTALL NEW PRESS IN CONCRETE PIT

AFFIX BUCK SHEET LABEL HERE

APPLICANT.....: NEW BASIS

APPLICANT ADDRESS: 2626 KANSAS AV
RIVERSIDE CA 92507

APPLICANT PHONE #: 909 787-0600

PLAN CHECK BIN #: 1-T

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	11-13-00	By:	D. Church
☐ N/A	Planning	Date:	11-2-00	By:	D-D...
☐ N/A	School District Dev. Fees	Date:	—	By:	—
☐ N/A	Hazmat Disclosure Statement	Date:	11-3-00	By:	tenant
☐ N/A	County Enviro. Health	Date:	—	By:	—
☐ N/A	Public Util - Water (EX 2" WM. #798D Acct. # 157858-149923)	Date:	11-3-00	By:	S. Flores
☐ N/A	Public Util - Electric	Date:	11-1-00	By:	B. Maynard
☐ N/A	Fire	Date:	11-13-00	By:	B. Jerry
☐ N/A	PW - Land Development	Date:	—	By:	—
☐ N/A	PW - Industrial Waste	Date:	11-6-00	By:	M. Plasencia
☐ N/A	PW - Solid Waste	Date:	—	By:	—
☐ N/A	Park & Recreation	Date:	—	By:	—

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000520375010	Water Back Up (TO BE PAID IF LARGER AND/OR Add'L W.M. REQ'D)	—
0000520375000	Water Frontage/Elevation (CONSI. PAID)	—
0000520375000	Water Service/Meter (EX 2" WM. #798D, Acct. # 157858-149923)	—
0000101316000	Street Light	
0000430361200	Transportation Impact	
0000550348010	Sewer Connect	
0000550348020	Unit Benefit	
0000550340351	Industrial Waste	
0000430361500	Signal Fee	
0000720225023	K-Rat Fee	
952402888536170000	Overlook Parkway	
972202588534034700	Fire Station #12	
972212588534034700	Fire Station #13	
0000413340345	Regional Park Fee	
0000411340344	Park Fee	

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

AFFIX BUCK SHEET LABEL HERE

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:		By:
☐ N/A	Planning	Date:		By:
☐ N/A	School District Dev. Fees	Date:		By:
☐ N/A	Hazmat Disclosure Statement	Date:		By:
☐ N/A	County Envirn. Health	Date:		By:
☐ N/A	Public Util - Water	Date:		By:
☐ N/A	Public Util - Electric	Date:		By:
☐ N/A	Fire	Date:		By:
☐ N/A	PW - Road Dedication	Date:		By:
☐ N/A	PW - Industrial Waste	Date:		By:
☐ N/A	PW - Solid Waste	Date:		By:
☐ N/A	Park & Recreation	Date:		By:

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
00002502076010	Water Bank Dp	
00002502076000	Water Frontage/Elevation	
00002502076000	Water Service/Meter	
00001012316000	Street Light	
00004302361200	Transportation Impact	
00002502076149	Sewer Connect	
00002502076020	Unit Benefit	
00002502076051	Industrial Waste	
00004302361500	Signal Fee	
00007202252052	R.R. Rel. Fee	
00240228882307000	Overhook Railway	
00722028882340547 00	Fire Station #12	
00722028882340547 00	Fire Station #13	
00004123407 46	Regional Park Fee	
00004123407 44	Park Fee	

PERMIT NUMBER

99-2405

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

RXP 7-6-00

Address: 2626 KANSAS AV

Insp Area: I

Status: APPROVED
Applied: 07/06/1999
Issued: 07/06/1999

Type: DEMO
Category: NRES

Location:
Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:

Occupancy Group: B

Owner: BOUGHTON ROBERT L
Applicant: HERITAGE CONSTRUCTION
Contractor: HERITAGE CONSTRUCTION
Bus Lic: 075767 TAVO NAJERA-AP

Phone:
949 830-4100
949 830-4100
License: B01759293

****

Permit Description:
DEMOLISH INTERIOR WALLS
~~CHECK #~~ pc

Valuation: 10,000.00
Total Permit Fee: 153.70

SEWERS SHALL BE CAPPED WITHIN 5 FEET OF PROPERTY LINE

!!!!!THIS PERMIT SHALL EXPIRE 60 DAYS AFTER ISSUANCE!!!!!

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

42451

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B01 Lic. No. 759293 Date 7.6.99

Contractor Signature

OWNER-BUILDER DECLARATION

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

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

Carrier Fremont Comp

Policy Number 1X98786060 01

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

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

Date: 7/6/99 Applicant:

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Signature of Applicant

7/6/99
Date

PERMIT NUMBER

99-2519

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

RXP 12-11-00

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 07/12/1999
Issued: 10/19/1999

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning: M-2

Occupancy Group: B/F-1

Owner: ASSOCIATED PLASTIC INC
Applicant: HERITAGE CONSTRUCTION
Address: 24551 RAYMOND WY #230
LAKE FOREST CA 92630
Contractor: HERITAGE CONSTRUCTION
Bus Lic: 075767

Phone: 909 787-0600
Phone: 949 830-4100

Phone: 949 830-4100
License: B01759293

****

Permit Description:
TI DEMO WALLS (99-2405) & INSTALL NEW CUBICLES &
T-BAR CEILINGS-HANDICAPPED RAMP-
PC CHECK #1636
**VALUATION ADJUSTED 9-28-99 AFTER CONVERSATION
WITH ARCHITECT-JLB**
HARDSHIP APPROVED10-12-99
PERMIT CHECK #4275

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 7,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		7,000.00
Table Date: 06/07/1991		Total Valuation:		7,000.00

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	37.97
Plan Check	90.00	Acreage fee	.00
Building	90.00	Storm Drain	.00
Microfilm	42.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	18.00	Other Dept. Fees	.00
Electrical	116.70	Extra Fees (Misc)	65.00
SMIP	1.47		
		TOTAL FEES	486.14

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VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

44184

Structural Inspection		
Type	Date	Sign
Foundation, Location	11-19-99	
Grout Lift		
Slab	12-1-99	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

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License Class B01 Lic. No. 759293 Date 10/19/99

Contractor Signature x

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Date / / Owner Signature _____

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Carrier Fremont Comp

Policy Number 1X98765060

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

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Date: 10/19/99 Applicant: x

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Lenders' Address _____

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

x
Signature of Applicant

10/19/99
Date

SPECIAL INSPECTOR'S FINAL REPORT	City of Riverside Building & Safety Division
Project Name: NEW BASIS	Permit Number: 00-5083
Project Address: 2626 KANSAS AVE.	City Insp Name:

★ SPECIAL INSPECTOR'S CERTIFICATION OF COMPLIANCE ★

To The Building Official:

I hereby certify that the following portions of the work at the above address which required continuous inspection, and which I was employed to inspect, were inspected by me and comply with the provisions of the Building Code applicable thereto. Based upon approved plans, specifications, and the applicable workmanship provisions of the Uniform Building Code.

TYPE OF INSPECTION:

☐ Slump/cylinders	☐ Rebar Placement	☐ Tendon Placement
☑ Welding/Structural Steel	☐ Concrete Placement	☐ Shot Crete
☐ High-Strength Bolts	☐ Precast/Post Tensioned Concrete	☐ Masonry
☐ Spray-Applied/Fire Proofing	☐ Nondestructive Testing (NDT)	☐ Other

Offsite Fabricator (if any): _____

Description and location of work completed:

OBSERVED THE WELDING OF (N) W8X24 CRANE BEAM TO (E) ROOF PURLINS, SEE ENGINEER'S DRWGS. & CALCS, NO DATE OR SHT. NUMBER ON CITY APPROVED PLANS

I had sufficient time to inspect all materials used and placed. I was not employed by the contractor, subcontractor or material vendor.

Signed: Robert Samson **Date:** 2/10/01

Print Name: ROBERT SAMSON **City I.D. Number:** SP01-0004

DOC: F:\BLDG\FINAL.DEP

	City of Riverside Building & Safety Division
Project Name:	Permit Number:
Project Address:	City Imp Number:

★ SPECIAL INSPECTOR'S CERTIFICATION OF COMPLIANCE ★

To The Building Official:

I hereby certify that the following portions of the work at the above address which required continuous inspection, and which I was employed to inspect, were inspected by me and comply with the provisions of the Building Code applicable thereto. Based upon approved plans, specifications, and the applicable workmanship provisions of the Uniform Building Code.

TYPE OF INSPECTION:

☐ Shrink/cylinders	☐ Rebar Placement	☐ Tendon Placement
☑ Welding/Structural Steel	☐ Concrete Placement	☐ Shot Crete
☐ High-Strength Bolts	☐ Precast/Post Tensioned Concrete	☐ Masonry
☐ Spray-Applied/Fire Proofing	☐ Nondestructive Testing (NDT)	☐ Other

Offsite Fabricator (if any): _____

Description and location of work completed:

OBSERVED THE WELDING OF (N) WSX24 CRANE BEAM TO (E) ROOF PURLINS, SEE ENGINEER'S DRAWINGS. LOCCS, WELDER'S SHT. NUMBER QUALITY MARKED ON PLANS

I had sufficient time to inspect all materials used and placed. I was not employed by the contractor, subcontractor or material vendor.

Signed: _____ Date: 8/9/01

Print Name: ROBERT SAMSON City I.D. Number: 3701-0004

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: **2626 KANSAS AV**

PLAN CHECK #: **00-5083** SUBMITTAL DATE: 12/12/2000

ASSESSOR PARCEL NUMBER: 210130015 ✓

DESCRIPTION: ONE TON CRANE BEAM

AFFIX BUCK SHEET LABEL HERE

APPLICANT.....: HANSEN ERIC

APPLICANT ADDRESS: 2626 KANSAS AV
RIVERSIDE CA 92507

APPLICANT PHONE #: 909 787-0600

PLAN CHECK BIN #: 3-G M-2

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	12-26-00	By:	D. Cady
☐ N/A	Planning	Date:	1/17/01	By:	
☐ N/A	School District Dev. Fees	Date:	—	By:	—
☐ N/A	Hazmat Disclosure Statement	Date:	—	By:	—
☐ N/A	County Enviro. Health	Date:	—	By:	—
☐ N/A	Public Util - Water (EX 2"WM # 798D Acct-#157858-14923)	Date:	1-9-01	By:	S. Garcia
☐ N/A	Public Util - Electric	Date:	12-19-00	By:	B Maynard
☐ N/A	Fire	Date:	12-20-00	By:	B. Jerz
☐ N/A	PW - Land Development	Date:	—	By:	
☐ N/A	PW - Industrial Waste	Date:	12-14-00	By:	A. Cady
☐ N/A	PW - Solid Waste	Date:	—	By:	—
☐ N/A	Park & Recreation	Date:	—	By:	—

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000520375010	TO BE PAID IF LARGER AND/OR Water Back Up Add'L W.M. REQ'D	—
0000520375000	Water Frontage/Elevation CONSI. AID	—
0000520375000	EX. 2"WM#798D, Acct.#157858-Water Service/Meter 14923	—
0000101316000	Street Light	
0000430361200	Transportation Impact	
0000550348010	Sewer Connect	
0000550348020	Unit Benefit	
0000550340351	Industrial Waste	
0000430361500	Signal Fee	
0000720225023	K-Rat Fee	
952402888536170000	Overlook Parkway	
972202588534034700	Fire Station #12	
972212588534034700	Fire Station #13	
0000413340345	Regional Park Fee	
0000411340344	Park Fee	

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000025021010	WATER: Back Up Add'l Work Req'd	
0000025021000	WATER Franchise/Elevation Add'l	
0000025021000	WATER Services/Impact Fees	
0000010121000	Street Light	
0000020301500	Transportation Impact	
0000020321000	Sewer Connect	
0000020321010	Curb Penalty	
0000022021021	Industrial Waste	
0000020321000	Sewer Fee	
0000120321000	V-Par Fee	
0000020321000	Overhook Parkway	
0000020321000	Fire Station #15	
0000020321000	Fire Station #12	
0000012321000	Regional Park Fee	
0000011321000	Park Fee	

☐ N/A	Park & Recreation	Date:	By:
☐ N/A	PW - Solid Waste	Date:	By:
☐ N/A	PW - Industrial Waste	Date:	By:
☐ N/A	PW - Land Development	Date:	By:
☐ N/A	Fire	Date:	By:
☐ N/A	Public Util - Electric	Date:	By:
☐ N/A	Public Util - Water	Date:	By:
☐ N/A	County Environ. Health	Date:	By:
☐ N/A	Hazmat Disclosure Statement	Date:	By:
☐ N/A	School District Dev. Fees	Date:	By:
☐ N/A	Planning	Date:	By:
☐ N/A	Building and Safety	Date:	By:

***** APPROVALS FOR PERMIT ISSUANCE *****

ATTACH BACK SHEET LABEL HERE

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PERMIT NUMBER

01-2789

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 826-5697

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 06/21/2001
Issued: 06/21/2001

Parcel #: 210-130-015
Cens Tr:
Use Code: 0027

Zoning: M-2
Occupancy Group:

Owner: NEWBASIS LLC - TENANT
Applicant: NEWBASIS LLC - TENANT
Address: 2626 KANSAS AV
RIVERSIDE CA 92507

Phone: 909 787-0600
Phone: 909 787-0600

Contractor:
Bus Lic:

Phone:
License:

****

Permit Description:
INSTALL 408 SQ FT AWNING OVER SPILL CONTAINMENT AREA. AWNING TO BE OF NON-COMBUSTIBLE CONST. DC/PH
CHECK #1671

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 3,264.00

Occupancy	Type	Factor	Sq. Feet	Valuation
* Miscellaneous	Solid Covers	8.00	408	3,264.00
Table Date: 06/07/1991		Total Valuation:		3,264.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	12.60
Plan Check	63.00	Acreage fee	.00
Building	63.00	Storm Drain	.00
Microfilm	30.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.68		
		TOTAL FEES	194.28

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

53754

Structural Inspection		
Type	Date	Sign
Foundation, Location	6-28-01	
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	7-17-01	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date / /

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date 6/21/01 Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: 6/21/01 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ 6/21/01

Signature of Applicant Date

PERMIT NUMBER

00-5083

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 826-5697

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 12/12/2000
Issued: 02/07/2001

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning: M-2

Occupancy Group:

Owner: HANSEN ERIC (TENANT)
Applicant: HANSEN ERIC (TENANT)
Address: 2626 KANSAS AV
RIVERSIDE CA 92507

Phone: 909 787-0600
Phone: 909 787-0600

Contractor:
Bus Lic:

Phone:
License:

****

Permit Description:
ONE TON CRANE BEAM
PC CASH
PMT CHECK #1617

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS

Front:	.0	Back:	.0
Left:	.0	Right:	.0

VALUATION: 2,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		2,000.00
Table Date: 06/07/1991		Total Valuation:		2,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	9.00
Plan Check	45.00	Acreage fee	.00
Building	45.00	Storm Drain	.00
Microfilm	16.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.50		
		TOTAL FEES	140.50

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

51232

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	3-5-01	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date / /

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date 2.7.01 Owner Signature [signature]

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: 2/7/01 Applicant: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

[signature] 2/7/01

Signature of Applicant Date

Appendix J

Request for Records Search to the
South Coast Air Quality Management District and
Response and Photocopies Obtained from that Agency

SOUTH COAST AQMD

PUBLIC RECORDS REQUEST FORM

Request Information (For Office Use Only)

Date Stored

Time Stored

Public Record Request Nbr

Public Record Request Tracking Nbr
112221

Attention Requestor

Please fill out this form completely. You may include an attachment to the form, if necessary.

Requestor Information

Requestor Name
Shannon Castagno

Requestor Address
30251 Golden Lantern, #E305

Requestor Company
Environmental Support Services

Requestor City
Laguna Niguel

Requestor Email*
SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM

Requestor State
CA

Requestor Phone

Requestor Zip Code

Type of Requested Record(s).

REQUESTED RECORDS. **Please be as specific as possible in describing the records you are seeking.** The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

Note: Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries are available through SCAQMD's FIND page at http://www3.aqmd.gov/webappl/fim/prog/search.aspx (you need to copy and paste this link into your browser).

Please Enter a description of the records you are requesting here:*
Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

Time Period of Documents Requested

Start Date*
1/1/1900

End Date*
1/25/2021

Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

Facility ID (if known)

Address
1989 Massachusetts Avenue and 2626 Kansas Avenue

Facility Name (if known)

City
Riverside

Zip Code
92507

Requested Application or Permit List. (if applicable)

Please click the Add Button to the right to enter a Application/Permit Number

Authorization Letter Attachment (0)

Authorization Letter

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

Supplemental Attachments (0)

Supplemental Documents

Note: Please use the above button for attaching additional documents that will help define your public records request.

INSTRUCTIONS FOR REQUESTING RECORDS

(California Public Records Act, Govt. Code Sections 6250-6276.48)

1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.

2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.

3. A search for facility records can only be conducted by one or all of the following:

-- a) Facility Name, Address, or Identification Number

-- b) Facility Application Number, or Permit to Operate Number; or

-- c) Facility Notice of Violation/Notice to Comply Number.

4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.

5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.

6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.

7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.

8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

9. The charge for the direct cost of duplication is as follows: Paper Copies, $0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, $5.00 each. After a preliminary estimate, advance payment may be required.

10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs $10.00 each. An invoice will accompany your records when completed.

Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.

Shannon Castagno

From: swalkowiak@aqmd.gov
Sent: Wednesday, January 27, 2021 11:14 AM
To: SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1404739, -- Completion Letter



Shannon Castagno

Environmental Support Services

30251 Golden Lantern #E305

Laguna Niguel, Ca 92677

Ref: Request for Records; Control No. **1404739**, Received 1/26/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & EMISSION SUM FOR 1989 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1900-1/25/2021.

After a thorough search of this agency's records, the following records were found:

APPL'S, P/O'S, EQL'S, N/C'S, & I/R'S FOR 1989 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1900-1/25/2021.

The following records were not found:

NOV'S, COMPLAINTS, & EMISSION SUM FOR 1989 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1900-1/25/2021. APPL #247805 IS MARKED CONFIDENTIAL AND NOT PROVIDED.

Your records were provided --Electronically-- on 1/27/2021.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

SCAQMD Facility Equipment List Report

Facility: 127979 PENSKE TRUCK LEASING CO., L.P. Status: Out of Business MR: SIC: Team:
Last Inspection: On Hold: N Suspended: N TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507 Sector:EL Inspector:
Mailing Address: P O BOX 7635, READING 19603 Inspection Date:
Instruction: Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
385629	F40083	05/25/2001	INACTIVE	248915 BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	05/01/2001	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 56126 LAIDLAW TRANSIT INC
Status: Out of Business
MR: 1408 SIC: 4141 Team: I
Last Inspection: 06/02/2009 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: BRUCE MAGELKY (714) 7818770 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1111344
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507-2618 Sector:EL Inspector: PL03 PAOLO LONGONI
Mailing Address: P O BOX 5547, RIVERSIDE 92517 Sector:EL Inspection Date: 06/02/2009
Instruction: Disposition: Out of Business

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
247805	M97455	08/20/1991	INACTIVE	248900	BCAT	STORAGE TANK GASOLINE	04/23/1991	PERMIT TO OPERATE GRANTED
186786	M95226	08/21/1990	INACTIVE	248915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	03/08/1989	PERMIT TO OPERATE GRANTED
186786	M95226	08/21/1990	INACTIVE	91	CCAT	AMINE TREATING	03/08/1989	PERMIT TO OPERATE GRANTED
153821	M89292	12/29/1987	INACTIVE	248915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	02/03/1987	PERMIT TO OPERATE GRANTED
153821	M89292	12/29/1987	INACTIVE	92	CCAT	FLARE SYSTEM, REFINERY	02/03/1987	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

AQMD

P. O. [redacted] 4944
Diamond Bar, CA 91765
(909) 396-2000

AND PERMIT TO OPERATE
FORM 400 - A

on-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete his side of form only.
itle V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: Penske Truck Leasing Co., L.P.
☐ IRS OR ☐ S. S. NUMBER [redacted]

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): Penske Truck Leasing Co., L.P.

BUSINESS MAILING ADDRESS: Route 10 Green HIlls, P.O. Box 7635 Redding CA 19603

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS:

TYPE OF ORGANIZATION
☐ Corporation ☒ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS $
NUMBER OF EMPLOYEES
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☐ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☒ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER _____ 23 2 5186 18

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 1989 Massachusetts Avenue (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: Penske Truck Leasing Co., L.P.
FACILITY ID NUMBER: 127979

PRINT NAME OF CONTACT PERSON: Michael Costanza
TITLE OF CONTACT PERSON: Facility Compliance Engineer

TYPE OF BUSINESS AT THIS FACILITY: Truck rental and leasing
PRIMARY SIC CODE FOR THIS FACILITY: 7513
NUMBER OF EMPLOYEES AT THIS FACILITY

CONTACT PERSON'S TELEPHONE NUMBER: (610) 775 - 6471
CONTACT PERSON'S FAX NUMBER: (610) 775 - 6442
CONTACT PERSON'S E-MAIL ADDRESS: mike.costanza @ penske.com

Section III - Application Type

DESCRIPTION OF EQUIPMENT:
PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☒ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☐ Yes ☒ No

☒ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
X 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☐ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF RESPONSIBLE OFFICIAL OF FIRM: Director, Environmental Services

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Andrew E. Cullen
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (610) 775 - 6406
DATE SIGNED: / /

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF PREPARER: Facility Compliance Engineer

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: Michael Costanza
PREPARER'S TELEPHONE NUMBER: (610) 775 - 6471
DATE SIGNED: 4/25/01

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE: ___/___	FEE SCHEDULE: $	VALIDATION
	385627					05/01

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT J ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $
					397487	477 80

FORM 400-A, Rev. 10/97

CT 115 48

1 GAS - 2 NOZZLES
1 DIESEL - 2 NOZZLES

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
9150 FLAIR DRIVE, EL MONTE, CA 91731 (818)572-6212

R219 (DIESEL)

APPLICATION FOR PERMIT TO CONSTRUCT/OPERATE FOR FUEL STORAGE & DISPENSING FACILITY

KB/CO

1. BUSINESS LICENSE NAME: LAIDLAW TRANSIT, INC — CORPORATION[XX] PARTNERSHIP[ ] INDIV.OWNERSHIP[ ]

2. LOCATION ADDRESS: 1989 MASSACHUSETTS AVE — LOCATION CITY: RIVERSIDE — ZIP CODE: 92507

3. LOCATION COUNTY: LOS ANGELES[ ]1 ORANGE[ ]2 RIVERSIDE[XX]3 SAN BERNARDINO[ ]4

4. MAILING ADDRESS: P O BOX 5547 — CITY: RIVERSIDE — STATE: CA — ZIP CODE: 92517

5. APPLICATION TYPE: NEW FACILITY[ ]1 ALTERATION[ ]2 CHANGE OF OWNERSHIP[ ]3 EXISTING DIESEL TANK[XX]4
CO. ID # 056126 PREVIOUS PERMIT #
FOR ALTERATION: #TANKS ADD ____ REMOVE ____ REPLACE ____ #NOZZLES ADD ____ REMOVE ____
ADDITION OF PHASE I CONTROL ____ ADDITION OF PHASE II CONTROL ____ ADDITION OF SUBMERGED FILL ____

6. BUSINESS TYPE: (CHECK ONE BOX ONLY)
RETAIL [ ]1 CONSUMER ACCOUNT [X]2 GOVERNMENT AGENCY [ ]3
FOR CONSUMER ACCOUNT AND GOVERNMENT AGENCY, DO YOU OWN ANY FLEET VEHICLES? YES[ ] NO[ ]
IF YES, TOTAL NUMBER OF FLEET VEHICLES: 132

7. BOARD OF EQUALIZATION NUMBER:

8. VAPOR RECOVERY SYSTEMS: (See Reverse Side For Instructions)
PHASE I ONLY[ ]1 PHASE II ONLY[ ]2 BOTH PHASE I & II[ ]3 EXEMPT[ ]5

9. TANK AND NOZZLE INFORMATION: (Please List All Tanks And Nozzles On Premises)
(See Reverse Side For Instructions)

TYPE	NUMBER OF TANKS	TANK CAPACITY (GALLONS)	THRUPUT (GAL/YEAR)	NUMBER OF NOZZLES	CONTROL TYPE (Phase II)	UNDERGROUND [1] OR ABOVEGROUND [2]
GASOLINE	1	5000		2	91	[1]
METHANOL						[ ]
DIESEL	1	10,000		2		[1]
LPG						[ ]
WASTE OIL						[ ]
OTHER						
						[ ]

10. METHANOL COMPATIBLE TANK INFORMATION: (See Reverse Side For Instructions)
DO YOU HAVE ANY EXISTING METHANOL COMPATIBLE TANKS WHICH HAVE A FUEL STORAGE AND DISPENSING PERMIT? YES[ ] NO[ ]
IF YES, PERMIT #
IF NO, YOU MUST SUBMIT CERTIFICATION FROM THE MANUFACTURER WITH THE APPLICATION FOR:
A. METHANOL TANKS
B. SEALS, FITTINGS AND PIPING

11. INSTALLATION DATE: — 12. NOTICE TO COMPLY #: 11752

SIGNATURE: R J Magelky — DATE: 2/7/89

PRINT NAME: BRUCE MAGELKY — TITLE: DIVISION MANAGER — TELEPHONE: (714) 781-8770

CONTRACTOR'S NAME, ADDRESS AND TELEPHONE NUMBER:

SCAQMD USE ONLY CO. ID# 56/26 — APPLICATION NO: 186786

TRANSACTION CODE: TRANS. NO.: — CHECK NO.: 19326 — AMOUNT: 75.00

LAIDLAW TRANSIT
M 89212 (ID) 153821

South Coast Air Quality Management District

NC C11752

Run Date : 1/27/2021 07:04:22

Company

Facility:	LAIDLAW TRANSIT INC (ID: 56126)
Location Address:	1989 MASSACHUSETTS RIVERSIDE
Mailing Address:	1989 MASSACHUSETTS RIVERSIDE 90000
AIRS ID	

Violation

Notice Issued Date:	2/6/1989
Violation Date:	
Serve To:	LAIDLAW TRANSIT INC
Title:	
Issue By:	KAMBIZ HADJFOROOSH (Team: F)
Assignment No.:	495451
Compliance Achieved Date:	
Equipment Description:	DIESEL FUEL EQUIP.
Compliance Requirements:	

Disposition

Final Action Code:	
Due Date:	
Violation Days:	0

Rule/Comment

203A

Emittent

Follow-Up

Status:	Inspector ID:	Inspection Date:	Number:

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: swalko

SCAQMD Facility Equipment List Report

Facility: 56126 LAIDLAW TRANSIT INC
Status: Out of Business
MR: 1408 SIC: 4141 Team: I
Last Inspection: 06/02/2009 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: BRUCE MAGELKY (714) 7818770 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1111344
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507-2618 Sector:EL Inspector: PL03 PAOLO LONGONI
Mailing Address: P O BOX 5547, RIVERSIDE 92517 Sector:EL Inspection Date: 06/02/2009
Instruction: Disposition: Out of Business

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility has two inactive Permits to Operate for two gasoline storage and dispensing facilities (gasoline facilities).

I arrived at the facility address on 06/02/09 at 14:05 hrs to conduct an annual facility compliance inspection.

Laidlaw Transit Inc is no longer at this address.

The facility is now occupied by Student Transportation of America Inc.

I met Alfred Godinez, Shop Supervisor of Student Transportation of America Inc, (951) 509-0838 ext. 106, who explained me that the facility, a repair station for school buses, had been at this address for at least three years.

During the inspection I confirmed that the gasoline facilities had been removed.

I departed the facility address at 14:20 hrs.

Paolo Longoni, 06/02/09

REVIEWED BY:Gary L. Bancroft07-22-2009

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F40083
A/N 385629

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator: PENSKE TRUCK LEASING CO., L.P.
P O BOX 7635
READING, PA 19603

ID 127979

Equipment Location: 1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

1) 1 - GASOLINE NOZZLE DISPENSING 1 PRODUCT, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM).

2) 1 - GASOLINE UNDERGROUND STORAGE TANK, 12,000-GALLON CAPACITY, EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM (G-70-97-A), 1 METHANOL COMPATIBLE.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.

4. EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.

5. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.

6. PHASE II VAPOR RECOVERY SYSTEMS SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED:

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

NITROGEN FLOWRATES (CFH)	DYNAMIC BACK PRESSURE (INCHES OF WATER)
20	0.15
40	0.16
60	0.35
80	0.62
100	0.95

DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES. THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.4. RESULTS SHALL BE SUBMITTED TO THE DISTRICT, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TESTS.

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR AT TELEPHONE NUMBER (909) 396-3886 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE DYNAMIC BACK PRESSURE TEST.

7. A STATIC PRESSURE LEAK DECAY TEST SHALL BE CONDUCTED TO DEMONSTRATE THAT THE STORAGE TANKS, THE REMOTE AND/OR NOZZLE VAPOR RECOVERY CHECK VALVES, ASSOCIATED VAPOR RETURN PIPING AND FITTINGS ARE FREE FROM VAPOR LEAKS. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.3. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TEST.

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR AT TELEPHONE NUMBER (909) 396-3886 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE STATIC PRESSURE LEAK DECAY TEST.

8. IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.6. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TEST.

THE SCAQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR AT TELEPHONE NUMBER (909) 396-3886 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE LIQUID REMOVAL RATE TEST.

9. THE TESTING FREQUENCY FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT.

CONTINUATION OF PERMIT TO OPERATE

10. ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

11. THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANKS AT THIS FACILITY SHALL NOT EXCEED 3,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 36,000 GALLONS IN ANY ONE CALENDAR YEAR.

12. RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/jm04
5/25/2001

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT TO CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

Permit No.
M97455
A/N 247805
Page 1

This initial permit must be renewed by 8/1 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

FILE COPY

Legal Owner Or Operator:

LAIDLAW TRANSIT INC
P O BOX 5547
RIVERSIDE, CA 92507
ATTN:

ID 056126 SECTOR SP

Equipment located at: 1989 MASSACHUSETTS AV/RIVERSIDE, CA 92507-2618

Equipment Description:

FUEL STORAGE AND DISPENSING FACILITY CONSISTING OF:

1.	FOUR	DIESEL DISPENSING NOZZLES, NOT EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, EXEMPT.
2.	ONE	DIESEL UNDERGROUND STORAGE TANK, 10,000 GALLON CAPACITY, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM, NOT METHANOL COMPATIBLE.
3.	ONE	DIESEL UNDERGROUND STORAGE TANK, 5,000 GALLON CAPACITY, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM, NOT METHANOL COMPATIBLE.

Conditions:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THIS FACILITY IS NOT REQUIRED TO HAVE A METHANOL COMPATIBLE STORAGE TANK.
4. THE MAXIMUM AMOUNT OF DIESEL TRANSFERRED INTO THE DIESEL STORAGE TANKS SHALL NOT EXCEED 41,205 GALLONS PER MONTH AND 453,262 GALLONS PER YEAR.
5. (EXCEPT FOR DIESEL TRANSFERS) PHASE I AND PHASE II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.
6. RECORDS OF THE MONTHLY AND ANNUAL DIESEL FUEL RECEIVED ~~SHALL~~ and dispensed BE MAINTAINED FOR A PERIOD OF TWO YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

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

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

EXECUTIVE OFFICER

Dorris D. Bailey

Dorris Bailey/PJW
August 20, 1991

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

PERMIT NO. M95226
A/N 186746
PAGE 1

THIS INITIAL PERMIT MUST BE RENEWED BY 8/1 ANNUALLY UNLESS THE EQUIPMENT IS MOVED, OR CHANGES OWNERSHIP. IF THE BILLING FOR ANNUAL RENEWAL FEE (RULE 301.F) IS NOT RECEIVED BY THE EXPIRATION DATE, CONTACT THE DISTRICT.

LEGAL OWNER OR OPERATOR: LAIDLAW TRANSIT INC

CO. ID.: 056126 SECTOR: SP

EQUIPMENT LOCATED AT: 1989 MASSACHUSETTS AV
RIVERSIDE, CA 925070000

EQUIPMENT DESCRIPTION:
FUEL STORAGE AND DISPENSING FACILITY CONSISTING OF:

1. ONE — UNDERGROUND GASOLINE STORAGE TANK(S), (EACH) 5,000 GALLON CAPACITY, NOT METHANOL COMPATIBLE
2. TWO — GASOLINE DISPENSING NOZZLES VENTED TO VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR
3. ONE — UNDERGROUND DIESEL STORAGE TANK(S), (EACH) 10,000 GALLON CAPACITY, NOT METHANOL COMPATIBLE
4. ONE — DIESEL DISPENSING NOZZLES.

FILE COPY

PERMIT CONDITIONS:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. (EXCEPT FOR DIESEL TRANSFERS) PHASE I AND PHASE II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.

THIS PERMIT CONCLUDES ON THE NEXT PAGE.

PERMIT to CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

PERMIT NO. M95236
A/N 186786
PAGE 2

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

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

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

EXECUTIVE OFFICER

BY RAQUEL PUERTA
08/21/90

FILE COPY

MAILING ADDRESS:
LAIDLAW TRANSIT INC
P O BOX 5547

RIVERSIDE, CA 92507

DATE: 08/21/90
ID: 056126
SECTOR: SP

Shannon Castagno

From: lramos@aqmd.gov
Sent: Wednesday, February 10, 2021 12:30 PM
To: SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1404745, -- Completion Letter



Shannon Castagno

Environmental Support Services

30251 Golden Lantern #E305

Laguna Niguel, Ca 92677

Ref: Request for Records; Control No. **1404745**, Received 1/27/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & EMISSION SUM FOR 2626 KANSAS AVE, RIVERSIDE, CA FOM 1900 - 1/26/21

After a thorough search of this agency's records, the following records were found:

APPL'S, P/O (ID 40806 HTTP://ONBASE-PUB.AQMD.GOV/PUBLICACCESS/DATASOURCETEMPLATE.ASPX, EQL'S, NOV'S, COMPLAINTS, IR'S & EMISSION SUM (ID 4086 YR 2000, 01, 04, 06-18 AVAILABLE ON FIND) FOR 2626 KANSAS AVE, RIVERSIDE, CA FOM 1900 - 1/26/21

Your records were provided --Electronically-- on 2/10/2021.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Shannon Castagno

From: lramos@aqmd.gov
Sent: Wednesday, February 10, 2021 12:29 PM
To: SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM; ob_pr_support_docs@aqmd.gov
Subject: Public records request #1404745 , Environmental support services



Dear Shannon Castagno,

Please use either link below to access your records. The links contain identical information, but one may work better for you. You can use the following browsers to view the items on the link:

Internet Explorer 11

Microsoft Edge 14, 15, 16

Firefox ESR 52, 60 (Please Note: Firefox ESR is a different product than regular Firefox)

Firefox 59+

Safari 10.1, 11, 11.1, 12.1

Chrome 64+

Html Link:

https://onbase-pub.aqmd.gov/sAppNet/FolderPop/FolderPop.aspx?KT275_0_0_0=1404745&FT=111&clienttype=html&chksum=949aad1176e595ff15fbbc5517d33d3e40a7c6604885cc032ad7c2579b34aad8

ActiveX Link:

https://onbase-pub.aqmd.gov/sAppNet/FolderPop/FolderPop.aspx?KT275_0_0_0=1404745&FT=111&clienttype=activex&chksum=80a7913ead40d73e7166d27b34bf1346659baa1233990124e0b0c8751ebb1968

Comments on Records Provided:

ALL RESPONSIVE DOCUMENTS HAVE NOW BEEN ATTACHED TO THE LINK.

Here is a link to download Firefox ESR:

https://www.mozilla.org/en-US/firefox/organizations/all/

Regards,

Lisa Ramos

Public Records

909-396-3700

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1860792
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: LR04 LESLIE RODRIGUEZ
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 09/11/2020
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
113602	M36578	11/21/1986	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	08/29/1983	PERMIT TO OPERATE GRANTED
113603	M36579	11/21/1986	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	08/29/1983	PERMIT TO OPERATE GRANTED
113604	M36580	03/01/1984	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	08/29/1983	PERMIT TO OPERATE GRANTED
113605	M36581	03/01/1984	INACTIVE	203900	BCAT	STORAGE TANK ACETONE	08/29/1983	PERMIT TO OPERATE GRANTED
118932	M36109	02/02/1984	INACTIVE	203900	BCAT	STORAGE TANK ACETONE	01/11/1984	PERMIT TO OPERATE GRANTED
118935	M43689	11/21/1986	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	01/11/1984	PERMIT TO OPERATE GRANTED
118936	M43690	11/21/1986	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	01/11/1984	PERMIT TO OPERATE GRANTED
141729	M57251	06/08/1987	ACTIVE	279902	BCAT	STORAGE TANK FX RF W/CTL POLYESTER	02/26/1986	PERMIT TO OPERATE GRANTED
161665	M61625	04/07/1988	INACTIVE	22	CCAT	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	10/07/1987	PERMIT TO OPERATE GRANTED
161665	M61625	04/07/1988	INACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	10/07/1987	PERMIT TO OPERATE GRANTED
161666	M61626	04/07/1988	INACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	10/07/1987	PERMIT TO OPERATE GRANTED
161666	M61626	04/07/1988	INACTIVE	22	CCAT	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	10/07/1987	PERMIT TO OPERATE GRANTED
161667	D07464	05/03/1989	INACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	10/07/1987	PERMIT TO OPERATE GRANTED
161667	D07464	05/03/1989	INACTIVE	22	CCAT	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	10/07/1987	PERMIT TO OPERATE GRANTED
203483				246450	BCAT	FOAMS PLASTICS & RUBBER EXTRUDER	06/29/1989	APPLICATION CANCELLED, REFUND ALL FEES
207892				246450	BCAT	FOAMS PLASTICS & RUBBER EXTRUDER	06/29/1989	APPLICATION CANCELLED, REFUND ALL FEES
209100				246450	BCAT	FOAMS PLASTICS & RUBBER EXTRUDER	06/29/1989	APPLICATION CANCELLED, REFUND ALL FEES
209101				246450	BCAT	FOAMS PLASTICS & RUBBER EXTRUDER	06/29/1989	APPLICATION CANCELLED, REFUND ALL FEES
212164				666108	BCAT	COOLING TOWERS-HEX CHROME COMPLIANCE	09/16/1989	APPLICATION CANCELLED, REFUND ALL FEES
306196	D93271	09/14/1995	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	08/18/1995	PERMIT TO OPERATE GRANTED
306197	D93272	09/14/1995	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	08/18/1995	PERMIT TO OPERATE GRANTED
306198	D93229	09/12/1995	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	08/18/1995	PERMIT TO OPERATE GRANTED
327362	F7033	05/05/1997	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	04/24/1997	PERMIT TO OPERATE GRANTED
327365	F7034	05/05/1997	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	04/24/1997	PERMIT TO OPERATE GRANTED
327367	F7035	05/05/1997	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	04/24/1997	PERMIT TO OPERATE GRANTED
327368	F7036	05/05/1997	INACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	04/24/1997	PERMIT TO OPERATE GRANTED
327368	F7036	05/05/1997	INACTIVE	22	CCAT	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	04/24/1997	PERMIT TO OPERATE GRANTED
327370	F7037	05/05/1997	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	04/24/1997	PERMIT TO OPERATE GRANTED
327371	F7038	05/05/1997	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	04/24/1997	PERMIT TO OPERATE GRANTED
327372	F7039	05/05/1997	INACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	04/24/1997	PERMIT TO OPERATE GRANTED
339919				555001	BCAT	INITIAL TITLE V PERMIT APPLICATION	03/15/1998	BANKING/ PLAN GRANTED, NON BILLABLE
348524	F24082	01/27/2000	INACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	12/04/1998	PERMIT TO OPERATE GRANTED
348527	F24083	01/27/2000	INACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	12/04/1998	PERMIT TO OPERATE GRANTED
416447	F65485	01/08/2004	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	06/06/2003	PERMIT TO OPERATE GRANTED
416449				555007	BCAT	Title V Permit Revision	06/06/2003	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
TS: TS-11 Industrial: Sector-based Inspections

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1860792
Inspector: LR04 LESLIE RODRIGUEZ
Inspection Date: 09/11/2020
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
416450				6G	CCAT	SPRAY BOOTH WITH MULTIPLE VOC CONTROL EQUI	06/06/2003	APPLICATION CANCELLED, KEEP ALL FEES
419888				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	09/11/2003	APPLICATION CANCELLED, KEEP ALL FEES
449068				555002	BCAT	TITLE V PERMIT RENEWAL APPLICATION	09/27/2005	BANKING/ PLAN GRANTED, NON BILLABLE
450806	F81487	04/07/2006	ACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	11/23/2005	PERMIT TO OPERATE GRANTED
450807	F81488	04/07/2006	ACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	11/23/2005	PERMIT TO OPERATE GRANTED
451350				555007	BCAT	Title V Permit Revision	12/16/2005	BANKING/ PLAN GRANTED, NON BILLABLE
452614				666302	BCAT	CAM PLAN(COMPL. ASSURANCE MONITORING)	01/19/2006	INACTIVE PLAN, BILLABLE
471142				251100	BCAT	HYDROCARBONS MISC BLENDING	09/06/2007	APPLICATION REJECTED
476205				555007	BCAT	Title V Permit Revision	12/04/2007	BANKING/ PLAN GRANTED, NON BILLABLE
476311	F98567	08/19/2008	INACTIVE	251100	BCAT	HYDROCARBONS MISC BLENDING	12/04/2007	PERMIT TO OPERATE GRANTED
484033	F98572	08/19/2008	ACTIVE	43	CCAT	DRY FILTER (<=100 SQ FT)	06/17/2008	PERMIT TO OPERATE GRANTED
484034				555007	BCAT	Title V Permit Revision	06/17/2008	APPLICATION REJECTED
485719				555007	BCAT	Title V Permit Revision	07/29/2008	BANKING/ PLAN GRANTED, NON BILLABLE
485720				12	CCAT	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC	07/29/2008	APPLICATION CANCELLED, KEEP ALL FEES
493704				555007	BCAT	Title V Permit Revision	12/09/2008	BANKING/ PLAN GRANTED, NON BILLABLE
493705				251100	BCAT	HYDROCARBONS MISC BLENDING	12/09/2008	APPLICATION CANCELLED, KEEP ALL FEES
493706	G12959	04/22/2011	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	12/09/2008	PERMIT TO OPERATE GRANTED
505166				276100	BCAT	PLASTICS & RESINS BLENDING	01/06/2010	APPLICATION CANCELLED, KEEP ALL FEES
505167				44	CCAT	DRY FILTER (>100-500 SQ FT)	01/06/2010	APPLICATION CANCELLED, KEEP ALL FEES
505169				555007	BCAT	Title V Permit Revision	01/06/2010	BANKING/ PLAN GRANTED, NON BILLABLE
505170	G12960	04/22/2011	INACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	01/06/2010	PERMIT TO OPERATE GRANTED
507880				26	CCAT	DUST COLLECTOR CARTRIDGE TYPE	02/19/2010	APPLICATION CANCELLED, KEEP ALL FEES
507885				26	CCAT	DUST COLLECTOR CARTRIDGE TYPE	02/19/2010	APPLICATION CANCELLED, KEEP ALL FEES
507888				26	CCAT	DUST COLLECTOR CARTRIDGE TYPE	02/19/2010	APPLICATION CANCELLED, KEEP ALL FEES
507889	G12961	04/22/2011	INACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	02/19/2010	PERMIT TO OPERATE GRANTED
507890	G12962	04/22/2011	INACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	02/19/2010	PERMIT TO OPERATE GRANTED
507891	G12963	04/22/2011	INACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	02/19/2010	PERMIT TO OPERATE GRANTED
507892	G12964	04/22/2011	INACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	02/19/2010	PERMIT TO OPERATE GRANTED
507894	G12965	04/22/2011	INACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	02/19/2010	PERMIT TO OPERATE GRANTED
507895	G12966	04/22/2011	INACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	02/19/2010	PERMIT TO OPERATE GRANTED
511314				555007	BCAT	Title V Permit Revision	05/28/2010	APPLICATION CANCELLED, KEEP ALL FEES
511315				6D	CCAT	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	05/28/2010	APPLICATION CANCELLED, KEEP ALL FEES
514879	G26468	08/22/2013	ACTIVE	251100	BCAT	HYDROCARBONS MISC BLENDING	09/15/2010	PERMIT TO OPERATE GRANTED
515594	G26072	08/02/2013	INACTIVE	12	CCAT	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC	10/19/2010	PERMIT TO OPERATE GRANTED
519740				555002	BCAT	TITLE V PERMIT RENEWAL APPLICATION	03/11/2011	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1860792
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: LR04 LESLIE RODRIGUEZ
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 09/11/2020
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
526384				06	CCAT	AFTERBURNER,/OXIDIZER, CATALYTIC	08/17/2011	APPLICATION CANCELLED, KEEP ALL FEES
526385				555007	BCAT	Title V Permit Revision	08/17/2011	APPLICATION CANCELLED, KEEP ALL FEES
526762	G15919	11/29/2011	ACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	08/30/2011	PERMIT TO OPERATE GRANTED
526763				555007	BCAT	Title V Permit Revision	08/30/2011	BANKING/ PLAN GRANTED, NON BILLABLE
528081				666302	BCAT	CAM PLAN(COMPL. ASSURANCE MONITORING)	10/06/2011	INACTIVE PLAN, BILLABLE
530315				555007	BCAT	Title V Permit Revision	12/09/2011	BANKING/ PLAN GRANTED, NON BILLABLE
530319	G17145	03/13/2012	INACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	12/09/2011	PERMIT TO OPERATE GRANTED
530320	G17146	03/13/2012	INACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	12/09/2011	PERMIT TO OPERATE GRANTED
530321	G17147	03/13/2012	INACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	12/09/2011	PERMIT TO OPERATE GRANTED
530322	G17311	03/22/2012	ACTIVE	22	CCAT	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	12/09/2011	PERMIT TO OPERATE GRANTED
554835	G45969	03/31/2017	ACTIVE	12	CCAT	REGENERATIVE/RECUPERATIVE OXIDIZER-CERAMIC	08/01/2013	PERMIT TO OPERATE GRANTED
554836	G45970	03/31/2017	ACTIVE	251100	BCAT	HYDROCARBONS MISC BLENDING	08/01/2013	PERMIT TO OPERATE GRANTED
554837	G46026	04/05/2017	ACTIVE	251100	BCAT	HYDROCARBONS MISC BLENDING	08/01/2013	PERMIT TO OPERATE GRANTED
554838				75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	08/01/2013	APPLICATION CANCELLED, KEEP FILING FEES
554839	G44790	01/31/2017	ACTIVE	74	CCAT	BAGHOUSE, AMBIENT TEMP (<=100 SQ FT)	08/01/2013	PERMIT TO OPERATE GRANTED
554839	G44790	01/31/2017	ACTIVE	000292	BCAT	CONCRETE BATCH EQUIPMENT	08/01/2013	PERMIT TO OPERATE GRANTED
554841	G32153	07/23/2014	ACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	08/01/2013	PERMIT TO OPERATE GRANTED
554841	G32153	07/23/2014	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	08/01/2013	PERMIT TO OPERATE GRANTED
554842	G44791	01/31/2017	ACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	08/01/2013	PERMIT TO OPERATE GRANTED
554842	G44791	01/31/2017	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	08/01/2013	PERMIT TO OPERATE GRANTED
554843	G44792	01/31/2017	INACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	08/01/2013	PERMIT TO OPERATE GRANTED
554843	G44792	01/31/2017	INACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	08/01/2013	PERMIT TO OPERATE GRANTED
554844				75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	08/01/2013	APPLICATION CANCELLED, KEEP FILING FEES
554845				75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	08/01/2013	APPLICATION CANCELLED, KEEP FILING FEES
554846	G44793	01/31/2017	ACTIVE	74	CCAT	BAGHOUSE, AMBIENT TEMP (<=100 SQ FT)	08/01/2013	PERMIT TO OPERATE GRANTED
554846	G44793	01/31/2017	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	08/01/2013	PERMIT TO OPERATE GRANTED
554847	G44794	01/31/2017	ACTIVE	74	CCAT	BAGHOUSE, AMBIENT TEMP (<=100 SQ FT)	08/01/2013	PERMIT TO OPERATE GRANTED
554847	G44794	01/31/2017	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	08/01/2013	PERMIT TO OPERATE GRANTED
554848	G44795	01/31/2017	ACTIVE	74	CCAT	BAGHOUSE, AMBIENT TEMP (<=100 SQ FT)	08/01/2013	PERMIT TO OPERATE GRANTED
554848	G44795	01/31/2017	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	08/01/2013	PERMIT TO OPERATE GRANTED
554849	G44796	01/31/2017	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	08/01/2013	PERMIT TO OPERATE GRANTED
554850	G44801	01/31/2017	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	08/01/2013	PERMIT TO OPERATE GRANTED
554851				555014	BCAT	TV SIGNIFICANT REVISION WITHOUT EMISSION RES	08/01/2013	BANKING/ PLAN GRANTED, NON BILLABLE
556160	G32155	07/23/2014	ACTIVE	276100	BCAT	PLASTICS & RESINS BLENDING	09/12/2013	PERMIT TO OPERATE GRANTED
556161	G32156	07/23/2014	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	09/12/2013	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1860792
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: LR04 LESLIE RODRIGUEZ
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 09/11/2020
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
556161	G32156	07/23/2014	ACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	09/12/2013	PERMIT TO OPERATE GRANTED
556162	G32157	07/23/2014	ACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	09/12/2013	PERMIT TO OPERATE GRANTED
556162	G32157	07/23/2014	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	09/12/2013	PERMIT TO OPERATE GRANTED
577112	G48719	10/13/2017	ACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	07/28/2015	PERMIT TO OPERATE GRANTED
577113				555007	BCAT	Title V Permit Revision	07/28/2015	BANKING/ PLAN GRANTED, NON BILLABLE
586277				555002	BCAT	TITLE V PERMIT RENEWAL APPLICATION	06/01/2016	BANKING/ PLAN GRANTED, NON BILLABLE
586278				666302	BCAT	CAM PLAN(COMPL. ASSURANCE MONITORING)	06/01/2016	BANKING/ PLAN GRANTED, NON BILLABLE
607176	G56559	03/21/2019	ACTIVE	75	CCAT	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)	09/13/2018	PERMIT TO OPERATE GRANTED
607176	G56559	03/21/2019	ACTIVE	299920	BCAT	STORAGE SILO MISC MATERIALS	09/13/2018	PERMIT TO OPERATE GRANTED
607177				555007	BCAT	Title V Permit Revision	09/13/2018	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1860792
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: LR04 LESLIE RODRIGUEZ
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 09/11/2020
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: New Basis (FID 40806) is a manufacturer of boxes, foundation support systems, handholes, manholes, and vaults made from fiberglass resin and polymer concrete. The facility is located 2626 Kansas Ave., Riverside. I contacted Anthony Ochoa, Hazmat (951-826-1054),), and Marcos Padilla, Project Manager, Regulatory Compliance Services with Montrose Air Quality Services (714-282-8240 x10239; 714-561-2287; MPadilla@montrose-env.com). On 09/11/2020 at 0800 hours I arrived to the site and met with Anthony Ochoa who accompanied me on the inspection. I reviewed records before my inspection.

I reviewed SCAQMD records and obtained the following results:

500-SAM: Submitted 08/29/2019 (Due 08/31)
500-SAM: Submitted 02/28/2020 (Due 02/28)
500-ACC: Submitted 02/28/2020 (Due 03/01)

I received the following records before and observed the following equipment on site:

P/O F65485: Fiber Reinforced PBM1:
0 lbs of material
weekly observations conducted
not in operation

P/O G26468: PCBM1
Max 12/2- 51,131 lbs (Permit limit- 115,000)
Weekly observations conducted

P/O G32155: PCBM2
Not in operation
Weekly observations conducted

P/O G45970: PCBM3
Max: 10/22 95,090 lbs (PL 300,000)
Weekly observations conducted

P/O G44790: Weight Hopper 1 (WH1) and Baghouse
Max: 1/16-95,814 lbs (PL 416,000)

P/O G46026: PCBM4
Not in use: Jan & Feb. Max 4/30 40,579 lbs (230,000 lbs/day)
Weekly observations conducted

P/O G12959: Resin Storage Tank, No. 1 (VT1)
Weekly max: September: 10,053 gal (< 12,614 gal/week)
Weekly observations conducted

P/O G44796: Resin Storage Tank, No. 2 (VT2)
Max: Not in use
Weekly observations conducted

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1860792
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: LR04 LESLIE RODRIGUEZ
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 09/11/2020
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

P/O G44801: Resin Storage Tank, No. 3 (VT3)
Not in use
Weekly observations conducted

P/O M36580: Storage Tank Plastics Resin (HT1)
Weekly observations conducted

P/O M57521: Storage Tank Plastics Resin (HT2)
Weekly observations conducted

P/O G17145: Storage Silo, No. 1 (Sand) ** G44793**
Max: September: 425,000 lbs/mo (< 2,860,000 lbs/mo)
Weekly observations conducted

P/O G17146: Storage Silo, No. 2 (Sand) **G44794**
Max: 350,000 lbs/mo (< 2,860,000 lbs/mo)
Weekly observations conducted

P/O G44791: Storage Silo, No. 3 (Calcium Carbonate) and Baghouse
Max: 338,000 lbs (4,900,000 lbs/mo)
Weekly observations conducted

P/O G17147: Storage Silo, No. 4 (Sand) **G44795**
Max: 375,000 lbs/mo (2,860,000 lbs/mo)
Weekly observations conducted

P/O G32153: Storage silo, S1 (Calcium Carbonate) and Baghouse
Weekly observations conducted

P/O G32157: Storage Silo, S2 (Sand) and Baghouse
Weekly observations conducted

P/O G32156: Storage Silo, S3 (Calcium Carbonate), Baghouse
Weekly observations conducted

P/O G17311: Baghouse, Connected to S1, S2, S4
Weekly observations conducted

P/O F98572: Baghouse, PCBM3 & PCBM4
Weekly observations conducted

P/O F81487: Casting Machine, No.1 (AC1)
Weekly observations conducted

P/O F81488: Casting Machine, No. 2 (AC2)
Weekly observations conducted
Not in use

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1860792
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: LR04 LESLIE RODRIGUEZ
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 09/11/2020
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Not in use

P/O G15919: SB1
Weekly observations conducted
Not in use

P/O G45969: RTO/Main Spray Booth
Weekly observations and Pressure Differential (< 0.25 inches)
Combustion chamber temps, all in compliance (minimum 1400 degrees). On 4/27 temperature was recorded at 1200. Mr. Anthony Ochoa stated "we did not have the spray booth running parts that day and based off the usage of resin, production was not at full running that day as well which would clear the temperature drop as the unit shuts off automatically when it drops near 1400 degrees."
I departed the facility at 0930 hours.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in): _____

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No

AVERAGE ANNUAL GROSS RECEIPTS: $ 2.5 Million

NUMBER OF EMPLOYEES: 100

IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.

ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER

IF NO, ENTER THE LEGAL NAME OF OWNER _____

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET); Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: New Basis

FACILITY ID NUMBER: 040806

PRINT NAME OF CONTACT PERSON: Fred Roybal

TITLE OF CONTACT PERSON: Environmental Admin.

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete

PRIMARY SIC CODE FOR THIS FACILITY: 3089

NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371

CONTACT PERSON'S FAX NUMBER: (866) 216-6311

CONTACT PERSON'S E-MAIL ADDRESS: Fred@fieldresource.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: (Silo # 2)12'-0" DIA x 13'-8" H with addition of dust collector

PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE X MODIFICATION OF EQUIPMENT
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? X Yes No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	X 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____	NONE • ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: Ruchir Shanbhag

TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE PRESIDENT OF MANUFACTURING

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Ruchir Shanbhag

RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600

DATE SIGNED: 11/05/2011

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: Fred Roybal

TITLE OF PREPARER: ENV. ADMIN

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL

PREPARER'S TELEPHONE NUMBER: (951) 232-8371

DATE SIGNED: 11/05/2011

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	530320			219120 /	$	12/13/11 mc

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT B ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT
					85477	$ 8230.16

(98711)

3/5

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: 04/22/2016
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☒ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☒ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
_____	500-B	_____	500-F2
_____	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	_____	Other (specify):

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☐ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☒ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☒ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE: ____ ____ ____ ____ / ____	FEE SCHEDULE: $	VALIDATION
____ ____ ____ ____ ____					

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

ROUTING RECORD

DATE	FROM	TO	ACTION
6/12/03	PF	TTI	prescreen
6-13-03			ACCEPT
6-10-03	TTI	BLY	PLAN APPROVE
11-12-03	TTI	BLY	PLAN APPROVE
1/8/04	BLY	PS	Plan Approved

Title V revisi

REFERENCE TO OTHER APCD RECORDS INCLUDING VARIANCES

Plan Approved 1/8/04

Title V Permit Revision

DATA ENTRY

POE

Facility 301 (Y)

T5 (66)

416449

APPL # 416449
I.D # 40309

NEW BASIS
2626 KANSAS AVE
RIVERSIDE

Date 06/06/03

South Coast
Air Quality Management District
21865 E. Copley Drive, Diamond Bar, CA 91765-4182
(909) 396-2000 • www.aqmd.gov

January 8, 2004

Mr. Eric Hansen
Project Engineer
New Basis
2626 Kansas Avenue
Riverside, CA 92507

SUBJECT: Title V Facility Permit Revision (Facility ID: 040806)

Dear Mr. Hansen:

Please find attached the revised Title Page, Table of Contents, and Section D of your Title V Facility Permit. The revised sections reflect the approval of the permit revision requested in your Application No. 416449. The proposed permit revision was submitted to EPA for 45-day review on November 12, 2003. This permit revision includes the addition of the following equipment:

Equipment	Application No.	Permit No.	Permit Type
Mixing Tank	416447	F65485	PO
Air Pollution Control System	416450	N/A	PC

Please review the attached sections carefully. Insert the attached sections into your Facility Permit and discard the earlier versions. Questions concerning changes to your permit should be directed to Mr. Todd Iwata at (909) 396-2574.

Sincerely,

Fred Lettice
Senior Manager
Coating, Printing & Aerospace Operations

FEL:BLY:coverletter
Attachment

cc: Gerardo Rios, EPA Region IX

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

FACILITY PERMIT TO OPERATE

NEW BASIS
2626 KANSAS AVE
RIVERSIDE, CA 92507

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By _____ FOR
Carol Coy
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
NEW BASIS

TABLE OF CONTENTS

Section	Description	Revision #	Date Issued
A	Facility Information	0	03/26/2001
B	RECLAIM Annual Emission Allocation	0	03/26/2001
C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	1	01/08/2004
E	Administrative Conditions	0	03/26/2001
F	RECLAIM Monitoring and Source Testing Requirements	0	03/26/2001
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	0	03/26/2001
H	Permit To Construct and Temporary Permit to Operate	0	03/26/2001
I	Compliance Plans & Schedules	0	03/26/2001
J	Air Toxics	0	03/26/2001
K	Title V Administration	0	03/26/2001

Appendix			
A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	0	03/26/2001
B	Rule Emission Limits	0	03/26/2001

FACILITY PERMIT TO OPERATE
NEW BASIS

Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
113604	M36580	STORAGE TANK PLASTICS & RESINS
141729	M57251	STORAGE TANK FX RF W/CTL POLYESTER
161665	M61625	PLASTICS & RESINS BLENDING
161667	D07464	BAGHOUSE, AMBIENT TEMP (> 500 SQ FT)
327365	F07034	SPRAY BOOTH STYRENATED RESINS
327367	F07035	SPRAY BOOTH STYRENATED RESINS
327368	F07036	PLASTICS & RESINS BLENDING
327370	F07037	SPRAY BOOTH STYRENATED RESINS
327371	F07038	SPRAY BOOTH STYRENATED RESINS
327372	F07039	SPRAY BOOTH STYRENATED RESINS
348524	F24082	PLASTICS & RESINS BLENDING
348527	F24083	PLASTICS & RESINS BLENDING
416447 √	F65485	MIXING TANK
416450 √		SPRAY BOOTH W/MULTIPLE VOC CONTROL EQUIPMENT

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

FACILITY PERMIT TO OPERATE
NEW BASIS

FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION.
   [RULE 401]

2. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO THE AB 2588 TOXIC HOT SPOTS PROGRAM.
   [RULE 1402]

3. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5,133 POUNDS IN ANY ONE CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).
   [RULE 1303(b)(2)-OFFSET]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
   [RULE 109, 1303(b)(2)-OFFSET]

6. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.
   [RULE 109, 1303(b)(2)-OFFSET]

7. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEEDING 5 YEARS.
   [RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

8. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC CONTAINING MATERIAL FROM THE FACILITY FOR 5 YEARS.
[RULE 109, 1303(b)(2)-OFFSET]

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 5 YEARS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M36580
A/N 113604

Equipment Description and Conditions:

STORAGE TANK, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M57251
A/N 141729

Equipment Description and Conditions:

STORAGE TANK, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M61625
A/N 161665

Equipment Description and Conditions:

RESIN BLENDING SYSTEM CONSISTING OF:

1. BLENDER, GRAYSON, MODEL GS-2000, 200 GALLON CAPACITY, WITH A 5 H.P. MOTOR.

2. BLENDER, GRAYSON, MODEL GS-1500, 200 GALLON CAPACITY, WITH AN AIR-DRIVEN MOTOR.

Periodic Monitoring:

1. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

   A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

   B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

   D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

FACILITY PERMIT TO OPERATE
NEW BASIS

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. D07464
A/N 161667

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. BAGHOUSE, FABRICMAX, ENVELOPE FILTER TYPE, MODEL NO. F-150-1.5-H55, MECHANICAL SHAKER, WITH 150 SQUARE FEET FILTER AREA.

2. EXHAUST SYSTEM WITH A 1.5 HP EXHAUST FAN VENTING A RESIN-DOUGH MIXER AND LOADING CELL.

Conditions:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. A MECHANICAL GAUGE MUST BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE MUST BE DISCHARGED INTO INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

FACILITY PERMIT TO OPERATE
NEW BASIS

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   PM RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07033
A/N 327362

Equipment Description:

SPRAY BOOTH NO. 1, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24, 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07034
A/N 327365

Equipment Description:

SPRAY BOOTH NO. 5, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-4" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07035
A/N 327367

Equipment Description:

SPRAY BOOTH NO. 2, BLEEKER, FLOOR FILTER TYPE, MODEL F-48-12-24, 48'-0" W. X 28'-8" L. X 12'-0" H., WITH ONE HUNDRED SIXTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07036
A/N 327368

Equipment Description:

MIXER, RESIN DOUGH, BAKER PERKINS, 14 CU. FT. CAPACITY, WITH A 100 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORD KEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
   [RULE 109]

4. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
   [RULE 1401]

5. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
   [RULE 1303(a)(1)-BACT]

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07037
A/N 327370

Equipment Description:

SPRAY BOOTH NO. 6, BLEEKER, FLOOR FILTER TYPE, MODEL F-42-10-18, 42'-0" W. X 18'-0" L. X 10'-0" H., WITH ONE HUNDRED FORTY FOUR 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07038
A/N 327371

Equipment Description:

SPRAY BOOTH NO. 3, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24, 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07039
A/N 327372

Equipment Description:

SPRAY BOOTH NO. 4, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-0" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F24082
A/N 348524

Equipment Description:

MIXER, RESIN DOUGH, CUSTOM MADE, 47.5 IN. DIA. (INTERNAL) X 42 IN. H., WITH A 5 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 16,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I WITH AN EFFECTIVE DATE OF SEPTEMBER 8, 1998 OR EARLIER.
[RULE 1401]

7. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

FACILITY PERMIT TO OPERATE
NEW BASIS

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405. SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F24083
A/N 348527

Equipment Description:

MIXER, RESIN DOUGH, CUSTOM MADE, 47.5 IN. DIA. (INTERNAL) X 42 IN. H., WITH A 5 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 16,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I WITH AN EFFECTIVE DATE OF SEPTEMBER 8, 1998 OR EARLIER.
[RULE 1401]

7. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

FACILITY PERMIT TO OPERATE
NEW BASIS

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F65485
A/N 416447

Equipment Description:

MIXING TANK, NO. 3, FIBERGLASS RESIN/CALCIUM CARBONATE, 4'-0" DIA. X 4'-0" H., 4,000 POUND CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL AMOUNT OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 2,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE I, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

6. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

FACILITY PERMIT TO OPERATE
NEW BASIS

A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD. USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO CONSTRUCT

A/N 416450
Granted as of
January 8, 2004

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. VOLATILE ORGANIC COMPOUND (VOC) CONTROL SYSTEM, ENVIROCURE LLC, MODEL NO. SSFRP2PG2100, CONSISTING OF:

   A. AIR MAKE-UP SYSTEM, WITH TWO 1,500,000 BTU/HR MAXON NP-LE LOW-NOX NATURAL GAS-FIRED BURNERS AND TWO 15 H.P. BLOWERS VENTING ONE SPRAY BOOTH (PERMANENT TOTAL ENCLOSURE).

   B. TWO HAPTITE ADSORPTION BEDS, EACH 6'-0" W. X 18'-0" L., WITH 5,200 POUNDS OF HAPTITE ADSORBANT MEDIA.

   C. CATALYTIC OXIDIZER, 2'-8" DIA. X 7'-0" H. COMBUSTION CHAMBER, WITH ONE 2,700,000 BTU/HR MAXON LN-3 LOW-NOX NATURAL GAS-FIRED BURNER AND ONE 15 H.P. CATALYST FAN.

2. SPRAY BOOTH, ENVIROCURE, MODEL NO. SSFRP2PG2100, FLOOR TYPE, 50'-5" W. X 55'-0" L. X 10'-0" H., WITH THREE 3'-0" W. X 36'-0" L. FIRST-STAGE EXHAUST FILTERS, FOUR 3'-0" W. X 1'-6" L. SECOND-STAGE EXHAUST FILTERS AND FOUR 3'-0" W. X 1'-6" L. THIRD-STAGE EXHAUST FILTERS AND TWO 15 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
   [RULE 1303(a)(1)-BACT]

FACILITY PERMIT TO OPERATE
NEW BASIS

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS EACH STAGE OF EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 1.0 INCH OF WATER ACROSS EACH SINGLE STAGE OF EXHAUST FILTERS.
[RULE 1303(a)(1)-BACT]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE I, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

6. THE TOTAL AMOUNT OF VOC EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 900 POUNDS IN ANY ONE CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

7. THE SPRAY BOOTH SHALL BE OPERATED AS A PERMANENT TOTAL ENCLOSURE PURSUANT TO EPA METHOD 204.
[RULE 1303(a)(1)-BACT]

8. A TEMPERATURE OF NOT LESS THAN 650 DEGREES FARENHEIT SHALL BE MAINTAINED IN THE CATALYTIC OXIDIZER AT THE INLET OF THE CATALYST BED WITHIN TEN MINUTES OF THE START-UP OF THE CURE/REGENERATION CYCLE.
[RULE 1303(a)(1)-BACT]

9. A PYROMETER WITH RECORDER SHALL BE INSTALLED AND MAINTAINED TO MEASURE AND RECORD THE TEMPERATURE AT THE INLET OF THE CATALYST BED OF THE OXIDIZER.
[RULE 1303(a)(1)-BACT]

10. THE CATALYST MEDIA IN THE CATALYTIC OXIDIZER SHALL BE TESTED FOR ACTIVITY EFFICIENCY ACCORDING TO THE ASTM METHOD ON AN ANNUAL BASIS.
[RULE 1303(a)(1)-BACT]

11. THE CONTROL EQUIPMENT SHALL BE OPERATED AT A MINIMUM REMOVAL EFFICIENCY OF 90% FOR THE CARBON ADSORBER, A MINIMUM DESTRUCTION EFFICIENCY OF 95% FOR THE CATALYTIC OXIDIZER AND A MINIMUM OVERALL CONTROL EFFICIENCY OF 90% FOR THE ENTIRE SYSTEM.
[RULE 1303(a)(1)-BACT]

12. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109 & RULE 1303(b)(2)-OFFSET]

13. IN ADDITION TO THE RECORD KEEPING REQUIREMENT OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY CALENDAR MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). THESE RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

14. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FOR THIS EQUIPMENT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH THE DISTRICT RULES.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

15. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

16. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

17. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR FIVE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

18. VOC EMISSIONS FROM THE USE OF RESIN (NON-ATOMIZED APPLICATION) SHALL BE CALCULATED USING EITHER THE FOLLOWING EMISSION FACTORS OR OTHER EMISSION FACTORS APPROVED IN WRITING BY THE EXECUTIVE OFFICER:

A. FOR STYRENE CONTENTS BETWEEN 33% AND 50%, USE THE FOLLOWING EMISSION FACTORS (AT DIFFERENT STYRENE CONTENTS):

71(AT 33%), 74(AT 34%), 77(AT 35%), 80(AT 36%), 83(AT 37%), 86(AT 38%), 89(AT 39%), 93(AT 40%), 96(AT 41%), 99(AT 42%), 102(AT 43%), 105(AT 44%), 108(AT 45%), 111(AT 46%), 115(AT 47%), 118(AT 48%), 121(AT 49%), 124(AT 50%)

B. FOR STYRENE CONTENTS <33%, USE THE FOLLOWING FORMULA:
EMISSION FACTOR = 0.107 x (%STYRENE) x 2000

C. FOR STYRENE CONTENTS >50%, USE THE FOLLOWING FORMULA:
EMISSION FACTOR = [(0.157 x % STYRENE) - 0.0165] x 2000

D. THESE FACTORS SHOULD BE USED ONLY FOR MECHANICAL NON-ATOMIZED APPLICATION OF RESINS. MECHANICAL NON-ATOMIZED APPLICATION USES A MECHANICAL FLUID DELIVERY SYSTEM TO APPLY RESIN TO THE GLASS REINFORCEMENT WITHOUT ATOMIZING THE RESIN FLUID STREAM. NON-ATOMIZED APPLICATION EQUIPMENT INCLUDES FLOW COATERS, FLOW CHOPPERS, AND PRESSURE-FED ROLLERS. FLOW COATER GUNS AND FLOW CHOPPER GUNS ARE NOT CONSIDERED TO BE "SPRAY GUNS" DUE TO THE ABSENCE OF ATOMIZATION.

THE ABOVE EMISSION FACTORS ARE IN POUNDS OF VOC EMITTED PER TON OF RESIN PROCESSED. THE ABOVE STYRENE CONTENTS ARE STYRENE MONOMER CONTENTS IN RESIN AS SUPPLIED, PLUS ANY EXTRA STYRENE MONOMER ADDED BY THE MOLDER, BUT BEFORE THE ADDITION OF OTHER ADDITIVES SUCH AS POWDERS, FILLERS, GLASS, ETC.

THE VALUE FOR STYRENE CONTENT IN PERCENT BY WEIGHT (%STYRENE) IN THE FORMULAS IN (B) AND (C) ABOVE SHOULD BE INPUT AS A FRACTION. FOR EXAMPLE, USE THE INPUT VALUE 0.30 FOR A RESIN WITH 30% STYRENE CONTENT BY WEIGHT.

19. THE OPERATOR OF THIS EQUIPMENT SHALL CONDUCT A SOURCE TEST UNDER THE FOLLOWING CONDITIONS:

A. THE TEST SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

B. THE TEST SHALL DETERMINE THE COLLECTION EFFICIENCY OF THE SPRAY BOOTH, REMOVAL EFFICIENCY OF THE CARBON ADSORBER, DESTRUCTION EFFICIENCY OF THE CATALYTIC OXIDIZER AND OVERALL CONTROL EFFICIENCY OF THE AIR POLLUTION CONTROL SYSTEM FOR NON-METHANE ORGANIC GASES.

C. THE TEST SHALL DETERMINE EMISSIONS TO THE ATMOSPHERE OF NON-METHANE ORGANIC GASES, OXIDES OF NITROGEN, AND CARBON MONOXIDE IN PPM AND POUNDS PER HOUR.

D. THE TEST SHALL DETERMINE IF THE SPRAY BOOTH ENCLOSURE IS A PERMANENT TOTAL ENCLOSURE PURSUANT TO METHOD 204.

E. THE TEST PROTOCOL SHALL BE SUBMITTED TO DISTRICT PERSONNEL FOR APPROVAL NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE PROTOCOL SHALL INCLUDE THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304 (k), AND A DESCRIPTION OF ALL SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.

F. THE DISTRICT ENGINEER IDENTIFIED ON THE PERMIT TO CONSTRUCT SHALL BE NOTIFIED OF THE DATE AND TIME OF AT LEAST 14 DAYS PRIOR TO THE TEST, OR WITHIN A TIME PERIOD AGREED UPON BY THE DISTRICT ENGINEER.

G. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT'S "GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES", PURSUANT TO RULE 217. [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

20. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK. [RULE 3004 (a)(4)]

21. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
    A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
    B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
    C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
    [RULE 3004 (a)(4)]

22. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
    A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.
    B. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING EPA METHOD 25 OR 25A MEASURED OVER A 60 MINUTE AVERAGING TIME PERIOD.
    C. THE TEST SHALL BE CONDUCTED TO DEMONSTRATE COMPLIANCE WITH THE REQUIREMENTS OF CAPTURE EFFICIENCY, REMOVAL EFFICIENCY, DESTRUCTION EFFICIENCY AND OVERALL CONTROL EFFICIENCY SPECIFIED IN THIS PERMIT.
    [RULE 3004 (a)(4)]

Emissions And Requirements:

FACILITY PERMIT TO OPERATE
NEW BASIS

23. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
PM: 0.1 GR/SCF, RULE 409
CO: 2000 PPMV, RULE 407

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   [RULE 3004 (a) (4)]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 - A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: **New Basis**
x IRS OR ☐ S. S. NUMBER: **330899482**

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS)

BUSINESS MAILING ADDRESS: **2626 Kansas, Riverside, CA 92507**

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: **Same**

TYPE OF ORGANIZATION
X Corporation ☐ Limited Partnership ☐ Government Entity
Individual ☐ General Partnership ☐ Other (Fill In):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes X No
AVERAGE ANNUAL GROSS RECEIPTS $
NUMBER OF EMPLOYEES: **45**
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? Yes x No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? X Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? X Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION
2626 Kansas Ave. NUMBER/STREET
Riverside, CA, CITY OR COMMUNITY **92507** ZIP CODE

FACILITY NAME: **New Basis**
FACILITY ID NUMBER: **040806**

6/1/05
4/3

PRINT NAME OF CONTACT PERSON: **Fred Roybal III**
TITLE OF CONTACT PERSON: **ENV. MGR.**

TYPE OF BUSINESS AT THIS FACILITY: **Fiberglass Parts Manufacture**
PRIMARY SIC CODE FOR THIS FACILITY: **3089** **45**

CONTACT PERSON'S TELEPHONE NUMBER: (909) 232-8371
CONTACT PERSON'S FAX NUMBER: (909) 987-1868
CONTACT PERSON'S E-MAIL ADDRESS: Fmr111@earthlink.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: **Modification to Title V permit**
PREVIOUS PERMIT #(S): ~~F70833~~ ACTIVE

APPLICATION FOR (SEE INSTRUCTIONS):
NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☐ Yes X No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

_____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	_____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
_____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	_____ 400-E-14	• OPEN PROCESS TANK
_____ 400-E-3	• SCRUBBER	_____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
_____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	_____ 400-E-15	• PRINTING EQUIPMENT
_____ 400-E-6	• DEGREASER	_____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
_____ 400-E-7	• DRY CLEANING EQUIPMENT	_____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
_____ 400-E-8	• ETHYLENE OXIDE STERILIZER	_____ 400-E-17a	• POWDER SPRAY BOOTH
_____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	_____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
_____ 400-E-10	• FOOD BROILER/FRYER	_____ 400-E-19	• WAVE SOLDER MACHINE
_____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	_____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
_____ 400-E-12	• GAS TURBINE	_____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF RESPONSIBLE OFFICIAL OF FIRM: Env.. Manager
2/3

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Fred Roybal III
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: **(909) 232-8371**
DATE SIGNED: 05/10/05

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM.
TITLE OF PREPARER:

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM
PREPARER'S TELEPHONE NUMBER
DATE SIGNED.

APP # 416449
CK# 28734, 35
D
CK# 54958 A: 3777/54 06/06/03
CK# 54275 2980/14

AQMD USE ONLY	APPLICATION/TRACKING # 411649	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: __/__/__
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      Other, Please specify: _____
   d. **X** Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes **X** No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
_____	500-B	_____	500-F2
_____	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	_____	Other (specify): _____

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. X Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☐ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. X Facility Plot Plan
   b. X MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

		30 DAY PUBLIC NOTICE		PUBLIC HEARING	45-DAY EPA REVIEW	
	APPLICATION TYPE	START DATE	END DATE	DATE	START DATE	END DATE
AQMD	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
USE	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	_____			_____ / ___	$	

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A. Rev. 10/97

Title V
Form 500-A2

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Application Certification

Section I - Facility Information

1. Facility Name: NEW BASIS — Facility ID (6-Digit): 40806
2. This Certification is submitted with a (Check one): a. ☐ Title V Application b. ☒ Supplement/Correction to a Title V Application
3. Is Form 500-C2 included with this Certification? a. ☐ Yes b. ☒ No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies.

1. For Initial & Permit Renewal Application Certifications:

a. ☐ The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. ☐ except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. ☐ except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ☐ The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. ☒ The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

Signature of Responsible Official	Date
	05/06/03
Type or Print Name of Responsible Official	**Phone**
Fred Roybal	909-232-8371
Title of Responsible Official	**Fax**
Env. Mgr.	909-987-1868

Address of Responsible Official	City	State	Zip Code
2626 Kansas St.	Riverside	CA	92507

Acid Rain Facilities Only: Turn page over & complete Section III

South Coast Air Quality
Management District
21865 East Copley Drive
Diamond Bar, CA 91765
(909) 396- 2000

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) APPLICABILITY FORM 400 - CEQA

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project[1] has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].[2] Refer to the attached instructions for guidance in completing this form.[3] For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one 400-CEQA form is necessary for the entire project. If you need assistance completing this form, contact Permit Services at (909) 396-3385 (or 2668).

FACILITY INFORMATION

Facility Name: New Basis **Facility ID** (6-Digit): 040806

Project Description: Resin mix tank

REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION

Check "Yes" or "No" as applicable

	Yes	No	Is this application for:
A.	☐	☒	**A request for a change of permittee only (without equipment modifications)?**
B.	☒	☐	**Equipment certification or equipment registration?**
C.	☐	☒	**A CEQA and/or NEPA document previously or currently prepared that specifically evaluates this project?** If yes, a permit cannot be issued until a Final CEQA document and Notice of Determination is submitted.
D.	☐	☒	**Equipment damaged as a result of a disaster during state of emergency?**
E.	☐	☒	**A Title V permit renewal (without equipment modifications)?**
F.	☐	☒	**A Title V administrative permit revision?**
G.	☐	☒	**The conversion of an existing permit into an initial Title V permit?**
H.	☐	☒	**A functionally identical permit unit replacement with no increase in rating or emissions?**
I.	☐	☒	**A change of daily VOC permit limit to a monthly VOC permit limit?**

If **"Yes"** is checked for any question above, your application does not require additional evaluation for CEQA applicability. Skip to page 2, "SIGNATURES" and sign and date this form.

REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA

Complete Sections I-VI by checking "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form.

	Yes	No	Section I – General
1.	☐	☒	**Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project?** Controversy may be construed as concerns raised by local groups at public meetings; adverse media attention such as negative articles in newspapers or other periodical publications, local news programs, environmental justice issues, etc.
2.	☐	☒	**Is this project part of a larger project?**
			Section II – Air Quality
3.	☐	☒	**Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?**

[1] A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.

4.	☐	☒	**Does this project include the open outdoor storage of dry bulk solid materials that could generate dust?** If Yes, include a plot plan with the application package.

	Yes	No	
5.	☐	☒	**Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements?** For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 - Nuisance.
6.	☐	☒	**Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?**
7.	☐	☒	**Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1?[4]**
			Section III – Water Resources
8.	☐	☒	**Will the project increase demand for water at the facility by more than 5,000,000 gallons per day?** The following examples identify some, but not all, types of projects that may result in a "yes" answer to this question: 1) projects that generate steam; 2) projects that use water as part of the air pollution control equipment; 3) projects that require water as part of the production process; 4) projects that require new or expansion of existing sewage treatment facilities; 5) projects where water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; and 6) projects that require new or expansion of existing water supply facilities.
9.	☐	☒	**Will the project require construction of new water conveyance infrastructure?** Examples of such projects are when water demands exceed the capacity of the local water purveyor to supply sufficient water for the project, or require new or modified sewage treatment facilities such that the project requires new water lines, sewage lines, sewage hook-ups, etc.
			Section IV – Transportation/Circulation
10.			**Will the project result in** (Check all that apply)**:**
	☐	☒	**a. the need for more than 350 new employees?**
	☐	☒	**b. an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?**
	☐	☒	**c. increase customer traffic by more than 700 visits per day?**
			Section V – Noise
11.	☐	☒	**Will the project include equipment with a noise specification GREATER THAN 90 decibels (dB)?**
			Section VI – Public Services
12.			**Will the project create a permanent need for new or additional public services in any of the following areas** (Check all that apply)**:**
	☐	☒	**a. Solid waste disposal?** Check "No" if the projected potential amount of wastes generated by the project is less than five tons per day.
	☐	☒	**b. Hazardous waste disposal?** Check "No" if the projected potential amount of hazardous wastes generated by the project is less than 42 cubic yards per day (or equivalent in pounds).

REMINDER: For each "Yes" checked in the sections above, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc:

SIGNATURES

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:	TITLE OF RESPONSIBLE OFFICIAL OF FIRM:	
	Env. Mgr.	
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:	**RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER:**	**DATE Signed:**
Fred Roybal	909 232-8371	05/08/03
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:	**TITLE OF PREPARER:**	
	Env. Mgr	
TYPE OR PRINT NAME OF PREPARER:	**PREPARER'S TELEPHONE NUMBER:**	**DATE Signed:**
Fred Roybal III	909-232-8371	05/08/03

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND THE ATTACHMENTS WITH FORM 400-A.

SCAQMD PERMIT PROCESSING SYSTEM (PPS)

FEE DATA - SUMMARY SHEET

Application No : **416449**
IRS/SS No: **330-99-8200**
Previous Application No:
Previous Permit No:

Company Name : **NEW BASIS**
Facility ID: **40806**
Equipment Street: **2626 KANSAS AVE , RIVERSIDE CA 92507**
Equipment Desc : **Title V Permit Revision**

Equipment Type : **BASIC**
Fee Charged by: **B-CAT**
B-CAT NO. : **555007**
C-CAT NO: **00**
Fee Schedule: **Z**
Facility Zone : **02**
Deemed Compl. Date: **6/13/2003**
Public Notice: **NO**

Evaluation Type : **DE MINIMIS PERMIT REVISION**
Disposition : **Approve Title V Revision, Recommended by Engineer**
Lead Appl. No :

Small Business: ☐
Penalty: ☐
Identical Permit Unit: ☐

Air quality Analysis			$0.00	Filing Fee Paid:	$0.00
E.I.R			$0.00	Permit Processing Fee Paid:	$328.00
Health Risk Assessment			$0.00	Permit Processing Fee Calculated*:	$328.00
Significant Project			$0.00	Permit Processing Fee Adjustment:	$0.00
Express Processing	Hours:	0.00	$0.00		
Source Test Review	Hours:	0.00	$0.00		
Time & Material	Hours:	0.00	$0.00		
				Total Additional Fee:	$0.00
				Additional Charge:	$0.00

COMMENTS:

RECOMMENDED BY: **TODD T IWATA**
DATE: **10/26/2003**

REVIEWED BY: _____
DATE: 1/8/04

* ADJUSTED FOR SMALL BUSINESS. IDENTICAL EQUIPMENT AND P/O NO P/C PENALTY

8-6-08	HM	TTI	TV Revision
8-7-08			Accepted.
8-20-08	TTI	HM	REVIEW
12-4-09	Em	PS	APPROVED PLAN

APPL # 485719
I. D. # 40806

NEW BASIS
2626 KANSAS AVE
RIVERSIDE
TITLE V REV

Date: 07/29/08

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit:
NewBasis

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 40806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Ave.
Street Address

Riverside CA, 92507
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Matt Stockbridge

Contact Title: Project Manager Phone: (795) 787-0600

Fax: (951) 787-0632 E-Mail: mstockbridge@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ○ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ○ Equipment Operating Without A Permit or Expired Permit*
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ◉ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location---Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. *Estimated Start Date of Operation/Construction* (MM/DD/YYYY): 08/01/2008

8. Description of Equipment:
Modification of Permit to Construct (AN416450) for replacement of Envirocure RTO (Model: SSFRP2PG2100) with ADWEST RTO (Model: RETOX 12.0 RTO-95)

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 0

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
◉ No ○ Yes If yes, provide NOV/NC #:

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Fiberglass reinforced plastic products manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 326199

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official:

18. Title:
Project Manager

19. Print Name:
Matt Stockbridge

20. Date: 7/15/08

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 485719 8/1/8	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION 7/29/08 W
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit 15 Engineer	CHECK/MONEY ORDER # 72289	AMOUNT $ 5,322.31

Tracking # GT72156

© South Coast Air Quality Management District, Form 400-A (2006.02)

F2

S.C.A.Q.M.D.
ENGINEERING

'08 JUL 29 P4:30

South Coast Air Quality Management District

Form 500-A2

TITLE V Application Certification

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section I - Facility Information

1. **Permit to be issued to (Business name of operator to appear on permit):** NewBasis

2. **Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):** 40806

3. **This Certification is submitted with a (Check one):**
   - a. (•) Title V Application (Initial, Revision or Renewal)
   - b. ( ) Supplement/Correction to a Title V Application
   - c. ( ) MACT Part 2

4. **Is Form 500-C2 included with this Certification?** Yes ( ) No (•)

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies – ***You must check 3a or 3b.***

1. For Initial, Permit Renewal, and Administrative Application Certifications:

a. The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. (•) The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)

b. ( ) The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official		Date: 7/15/08
Matt Stockbridge		(951) 787-0600
Type or Print Name of Responsible Official		Phone
Project Manager		(951) 787-0632
Title of Responsible Official		Fax
2626 Kansas Avenue	Riverside, CA 92507	
Address of Responsible Official	City, State, Zip Code	

Acid Rain Facilities Only: Turn page over & complete Section III

© South Coast Air Quality Management District, Form 500-A2 (2006.02)

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement			
1. *For Acid Rain Facilities Only*: I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.			
Signature of Designated Representative or Alternate		Date	
Type or Print Name of Designated Representative or Alternate		Phone	
Title of Designated Representative or Alternate		Fax	
Address of Designated Representative or Alternate	City	State	Zip Code

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 · www.aqmd.gov

January 1, 2010

Mr. Jim McDowell
Operations Manager
New Basis
2626 Kansas Avenue
Riverside, CA 92507

SUBJECT: Title V Facility Permit Revision (Facility ID: 040806)

Dear Mr. Wolff:

Please find attached the revised Title Page, Table of Contents, and Section D of your Title V Facility Permit. The revised sections reflect the approval of the permit revision requested in your Application No. 485719. The proposed permit revision was submitted to EPA for 45-day review on October 30, 2008. This permit revision includes the modification of the following equipment:

Equipment	Application No.	Permit No.	Permit Type
Air Pollution Control System	485720	N/A	PC

Please review the attached sections carefully. Insert the attached sections into your Facility Permit and discard the earlier versions. Questions concerning changes to your permit should be directed to Mr. Todd Iwata at (909) 396-2574.

Sincerely,

Fred Lettice
Senior Manager
Coating, Printing, Aerospace
& Metal Finishing Operations

FEL:coverletter
Attachment

cc: Gerardo Rios, EPA Region IX

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

Title Page
Facility I.D.#: 040806
Revision #: 5
Date: January 01, 2010

FACILITY PERMIT TO OPERATE

NEW BASIS
2626 KANSAS AVE
RIVERSIDE, CA 92507

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By FOR
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

FACILITY PERMIT TO OPERATE
NEW BASIS

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Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

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PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
113604	M36580	STORAGE TANK PLASTICS & RESINS
141729	M57251	STORAGE TANK FX RF W/CTL POLYESTER
450806	F81487	PLASTICS & RESINS BLENDING
450807	F81488	PLASTICS & RESINS BLENDING
161667	D07464	BAGHOUSE, AMBIENT TEMP (> 500 SQ FT)
327365	F07034	SPRAY BOOTH STYRENATED RESINS
327367	F07035	SPRAY BOOTH STYRENATED RESINS
327368	F07036	PLASTICS & RESINS BLENDING
327370	F07037	SPRAY BOOTH STYRENATED RESINS
327371	F07038	SPRAY BOOTH STYRENATED RESINS
327372	F07039	SPRAY BOOTH STYRENATED RESINS
348524	F24082	PLASTICS & RESINS BLENDING
416447	F65485	MIXING TANK
476311	F98567	HYDROCARBONS MISC BLENDING
484033	F98572	DUST COLLECTOR
485720		SPRAY BOOTH W/VOC CONTROL EQUIPMENT

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

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FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION.
   [RULE 401]

2. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO THE AB 2588 TOXIC HOT SPOTS PROGRAM.
   [RULE 1402]

3. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5,133 POUNDS IN ANY ONE CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).
   [RULE 1303(b)(2)-OFFSET]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
   [RULE 109, 1303(b)(2)-OFFSET]

6. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.
   [RULE 109, 1303(b)(2)-OFFSET]

7. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEEDING 5 YEARS.
   [RULE 109, 1303(b)(2)-OFFSET]

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8. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC CONTAINING MATERIAL FROM THE FACILITY FOR 5 YEARS.
[RULE 109, 1303(b)(2)-OFFSET]

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 5 YEARS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
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PERMIT TO OPERATE

Permit No. M36580
A/N 113604

Equipment Description and Conditions:

STORAGE TANK, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
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Permit No. M57251
A/N 141729

Equipment Description and Conditions:

STORAGE TANK, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
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Permit No. F81487
A/N 450806

Equipment Description:

CASTING MACHINE NO. 1, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
[RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

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B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

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Permit No. F81488
A/N 450807

Equipment Description and Conditions:

CASTING MACHINE NO. 2, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
[RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

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B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

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Permit No. D07464
A/N 161667

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. BAGHOUSE, FABRICMAX, ENVELOPE FILTER TYPE, MODEL NO. F-150-1.5-H55, MECHANICAL SHAKER, WITH 150 SQUARE FEET FILTER AREA.

2. EXHAUST SYSTEM WITH A 1.5 HP EXHAUST FAN VENTING A RESIN-DOUGH MIXER AND LOADING CELL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

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6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

   [RULE 3004 (a)(4)]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

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Permit No. F07033
A/N 327362

Equipment Description:

SPRAY BOOTH NO. 1, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24, 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
[RULE 1303(b)(2)-OFFSET]

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Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

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Permit No. F07034
A/N 327365

Equipment Description:

SPRAY BOOTH NO. 5, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-4" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
[RULE 1303(b)(2)-OFFSET]

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Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

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Permit No. F07035
A/N 327367

Equipment Description:

SPRAY BOOTH NO. 2, BLEEKER, FLOOR FILTER TYPE, MODEL F-48-12-24, 48'-0" W. X 28'-8" L. X 12'-0" H., WITH ONE HUNDRED SIXTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
   [RULE 1303(b)(2)-OFFSET]

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NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07036
A/N 327368

Equipment Description:

MIXER, RESIN DOUGH, BAKER PERKINS, 14 CU. FT. CAPACITY, WITH A 100 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORD KEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

4. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

5. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

FACILITY PERMIT TO OPERATE
NEW BASIS

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07037
A/N 327370

Equipment Description:

SPRAY BOOTH NO. 6, BLEEKER, FLOOR FILTER TYPE, MODEL F-42-10-18, 42'-0" W. X 18'-0" L. X 10'-0" H., WITH ONE HUNDRED FORTY FOUR 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07038
A/N 327371

Equipment Description:

SPRAY BOOTH NO. 3, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24, 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07039
A/N 327372

Equipment Description:

SPRAY BOOTH NO. 4, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-0" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F24082
A/N 348524

Equipment Description:

MIXER, RESIN DOUGH, CUSTOM MADE, 47.5 IN. DIA. (INTERNAL) X 42 IN. H., WITH A 5 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 16,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1 WITH AN EFFECTIVE DATE OF SEPTEMBER 8, 1998 OR EARLIER.
[RULE 1401]

7. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

FACILITY PERMIT TO OPERATE
NEW BASIS

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F65485
A/N 416447

Equipment Description:

MIXING TANK, NO. 3, FIBERGLASS RESIN/CALCIUM CARBONATE, 4'-0" DIA. X 4'-0" H., 4,000 POUND CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL AMOUNT OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 2,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

6. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED

FACILITY PERMIT TO OPERATE
NEW BASIS

THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F98567
A/N 476311

Equipment Description:

MIXER, POLYESTER RESIN, SHAR SYSTEMS, MODEL NO. D-258NZ, 182 GALLON, WITH THREE HOPPERS, 4' X 4'-4" X 4'-4" EACH, AND A 25 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL AMOUNT OF POLYESTER RESINS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 2,520 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 18,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO'S. 3 AND 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS AS IDENTIFIED IN RULE 1401, TABLE 1, AS AMENDED MARCH 4, 2005 OR EARLIER WITH THE EXCEPTION OF STYRENE.
[RULE 1401]

7. THE MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

8. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

FACILITY PERMIT TO OPERATE
NEW BASIS

9. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F98572
A/N 484033

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. DUST COLLECTOR, DONALDSON TORIT, MODEL NO. VS-1200, PULSE JET CLEANING, WITH ONE 17" DIA. X 20" L. CARTRIDGE-TYPE FILTER, 135 SQ. FT. TOTAL FILTER AREA, AND ONE 24" X 18" X 12" HEPA FILTER.

2. EXHAUST SYTEM WITH A 3 HP EXHAUST FAN VENTING A POLYSTER RESIN MIXER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. DUST COLLECTED IN THE DUST COLLECTOR SHALL BE DISCHARGED INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE

FACILITY PERMIT TO OPERATE
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ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.
[RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO CONSTRUCT

A/N 485720
Granted as of
January 1, 2010

Equipment Description:

MODIFICATION OF AN EXISTING AIR POLLUTION CONTROL SYSTEM BY REMOVING THE ENVIROCURE SYSTEM:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. VOLATILE ORGANIC COMPOUND (VOC) CONTROL SYSTEM, ENVIROCURE LLC, MODEL NO. SSFRP2PG2100, CONSISTING OF:

   A. AIR MAKE-UP SYSTEM, WITH TWO 1,500,000 BTU/HR MAXON NP-LE LOW-NOx NATURAL GAS-FIRED BURNERS AND TWO 15 H.P. BLOWERS VENTING ONE SPRAY BOOTH (PERMANENT TOTAL ENCLOSURE).

   B. TWO CATALYTIC ADSORPTION BEDS, EACH 6'-0" W. X 18'-0" L., WITH 5,200 POUNDS OF HAPTITE ADSORBANT MEDIA OR EQUIVALENT.

   C. CATALYTIC OXIDIZER, 2'-8" DIA. X 7'-0" H. COMBUSTION CHAMBER, WITH ONE 2,700,000 BTU/HR MAXON In-3 LOW-NOx NATURAL GAS-FIRED BURNER AND ONE 15 H.P. CATALYST FAN.

AND REPLACING IT WITH A REGENERATIVE THERMAL OXIZIDER:

1. REGENERATIVE THERMAL OXIDIZER, ADWEST, MODEL NO. RETOX 12.0RTO95, 9'-2" W. X 24'-0" L. X 10'-6" H., 12,000 SCFM CAPACITY, WITH ONE 3,434,000 NATURAL GAS-FIRED MAXON KINEMAX 4G BURNER, ONE 7.5 HP COMBUSTION AIR BLOWER AND TWO CERAMIC BEDS, EACH WITH 13,200 LBS OF CERAMIC MEDIA.

2. SPRAY BOOTH, ENVIROCURE, MODEL NO. SSFRP2PG2100, FLOOR TYPE, 50'-5" W. X 55'-0" L. X 10'-0" H., WITH THREE 3'-0" W. X 36'-0" L. FIRST-STAGE EXHAUST FILTERS, FOUR 3'-0" W. X 1'-6" L. SECOND-STAGE EXHAUST FILTERS AND FOUR 3'-0" W. X 1'-6" L. THIRD-STAGE EXHAUST FILTERS AND TWO 15 HP EXHAUST FANS.

3. EXHAUST SYSTEM WITH ONE PERMANENT TOTAL ENCLOSURE AND ONE 50 HP EXHAUST BLOWER VENTING ONE SPRAY BOOTH.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

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2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A THREE STAGE EXHAUST FILTERS AS SPECIFIED IN THE EQUIPMENT DESCRIPTION.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS EACH STAGE OF EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 1.0 INCH OF WATER ACROSS EACH SINGLE STAGE OF EXHAUST FILTERS.
[RULE 1303(a)(1)-BACT]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 7, 2008 OR EARLIER.
[RULE 1401]

6. THE TOTAL AMOUNT OF VOC EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 900 POUNDS IN ANY ONE CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

7. THE SPRAY BOOTH SHALL BE OPERATED AS A PERMANENT TOTAL ENCLOSURE. THE PERMANENT TOTAL ENCLOSURE SHALL MEET ALL THE CRITERIA SPECIFIED IN US EPA METHOD 204 DURING OPERATION OF THIS EQUIPMENT.
[RULE 1303(a)(1)-BACT]

8. THE OPERATOR SHALL OPERATE AND MAINTAIN THE REGENERATIVE THERMAL OXIDIZER ACCORDING TO THE FOLLOWING REQUIREMENTS:

THE COMBUSTION CHAMBER TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,500 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

THE OPERATOR SHALL OPERATE AND MAINTAIN A TEMPERATURE MEASURING AND RECORDING SYSTEM TO CONTINUOUSLY MEASURE AND RECORD THE COMBUSTION CHAMBER TEMPERATURE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. THE TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE IN OPERATION WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A COMBUSTION CHAMBER TEMPERATURE OF LESS THAN 1,500 DEGREES FAHRENHEIT OCCURS DURING NORMAL OPERATION OF THE EQUIPMENT IT SERVES. THE OPERATOR SHALL REVIEW THE RECORDS OF THE COMBUSTION CHAMBER TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

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WHENEVER A DEVIATION OCCURS, THE OPERATOR SHALL INSPECT THIS EQUIPMENT TO IDENTIFY THE CAUSE OF SUCH A DEVIATION, TAKE IMMEDIATE CORRECTIVE ACTION TO MAINTAIN THE COMBUSTION CHAMBER TEMPERATURE AT OR ABOVE 1,500 DEGREES FAHRENHEIT, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT. THE REPORT SHALL INCLUDE THE TOTAL OPERATING TIME OF THIS EQUIPMENT AND THE TOTAL ACCUMULATED DURATION OF ALL DEVIATIONS FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET, 40CFR Part 64]

9. ALL ACCESS DOORS TO THE PERMANENT TOTAL ENCLOSURES SHALL BE KEPT CLOSED DURING NORMAL OPERATIONS.
[RULE 1303(a)(1)-BACT]

10. THIS EQUIPMENT SHALL BE MAINTAINED AND OPERATED AT A MINIMUM DESTRUCTION EFFICIENCY OF 95% AND AN OVERALL VOC CONTROL EFFICIENCY (COLLECTION AND DESTRUCTION) OF 95% WHEN THE BASIC EQUIPMENT IT SERVES IS IN OPERATION
[RULE 1303(a)(1)-BACT]

11. THE START-UP BURNER SHALL NOT USE MORE THAN 9,000 CUBIC FEET OF NATURAL GAS IN ANY ONE DAY.
[RULE 1303(a)(1)-BACT]

12. A NON-RESETTABLE TOTALIZING FUEL METER SHALL BE INSTALLED AND MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 11.
[RULE 1303(a)(1)-BACT]

13. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109, 1303(b)(2)-OFFSET]

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14. IN ADDITION TO THE RECORD KEEPING REQUIREMENT OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY CALENDAR MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). THESE RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT.
[RULE 109, 1303(b)(2)-OFFSET]

15. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FOR THIS EQUIPMENT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH THE DISTRICT RULES.
[RULE 109, 1303(b)(2)-OFFSET]

16. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR FIVE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

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17. VOC EMISSIONS FROM THE USE OF RESIN (NON-ATOMIZED APPLICATION) SHALL BE CALCULATED USING EITHER THE FOLLOWING EMISSION FACTORS OR OTHER EMISSION FACTORS APPROVED IN WRITING BY THE EXECUTIVE OFFICER:

A. FOR STYRENE CONTENTS BETWEEN 33% AND 50%, USE THE FOLLOWING EMISSION FACTORS (AT DIFFERENT STYRENE CONTENTS):

71(AT 33%), 74(AT 34%), 77(AT 35%), 80(AT 36%), 83(AT 37%), 86(AT 38%), 89(AT 39%), 93(AT 40%), 96(AT 41%), 99(AT 42%), 102(AT 43%), 105(AT 44%), 108(AT 45%), 111(AT 46%), 115(AT 47%), 118(AT 48%), 121(AT 49%), 124(AT 50%)

B. FOR STYRENE CONTENTS <33%, USE THE FOLLOWING FORMULA:
EMISSION FACTOR = 0.107 x (%STYRENE) x 2000

C. FOR STYRENE CONTENTS >50%, USE THE FOLLOWING FORMULA:
EMISSION FACTOR = [(0.157 x % STYRENE) - 0.0165] x 2000

D. THESE FACTORS SHOULD BE USED ONLY FOR MECHANICAL NON-ATOMIZED APPLICATION OF RESINS. MECHANICAL NON-ATOMIZED APPLICATION USES A MECHANICAL FLUID DELIVERY SYSTEM TO APPLY RESIN TO THE GLASS REINFORCEMENT WITHOUT ATOMIZING THE RESIN FLUID STREAM. NON-ATOMIZED APPLICATION EQUIPMENT INCLUDES FLOW COATERS, FLOW CHOPPERS, AND PRESSURE-FED ROLLERS. FLOW COATER GUNS AND FLOW CHOPPER GUNS ARE NOT CONSIDERED TO BE "SPRAY GUNS" DUE TO THE ABSENCE OF ATOMIZATION.

THE ABOVE EMISSION FACTORS ARE IN POUNDS OF VOC EMITTED PER TON OF RESIN PROCESSED. THE ABOVE STYRENE CONTENTS ARE STYRENE MONOMER CONTENTS IN RESIN AS SUPPLIED, PLUS ANY EXTRA STYRENE MONOMER ADDED BY THE MOLDER, BUT BEFORE THE ADDITION OF OTHER ADDITIVES SUCH AS POWDERS, FILLERS, GLASS, ETC.

THE VALUE FOR STYRENE CONTENT IN PERCENT BY WEIGHT (%STYRENE) IN THE FORMULAS IN (B) AND (C) ABOVE SHOULD BE INPUT AS A FRACTION. FOR EXAMPLE, USE THE INPUT VALUE 0.30 FOR A RESIN WITH 30% STYRENE CONTENT BY WEIGHT.

18. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL CONDUCT SOURCE TESTS UNDER THE FOLLOWING CONDITIONS TO DEMONSTRATE COMPLIANCE WITH THE PERMIT CONDITIONS:

A. THE SOURCE TESTS SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO THE DISTRICT NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE THE COMPLETED DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(k), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.

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C. THE SOURCE TESTS SHALL CONSIST OF, BUT MAY NOT BE LIMITED TO, TESTING AT THE INLET AND THE EXHAUST OF THE OXIDIZER FOR:

(1) NOX IN PPMV AND LBS/HR (EXAHUST ONLY)
(2) NOX PPMV AND LBS/HR FROM THE START-UP BURNER DURING START UP (EXHAUST ONLY)
(3) CO IN PPMV, AND LBS/HR (EXHAUST ONLY)
(4) VOLATILE ORGANIC COMPOUND (VOC) IN PPMV AND LBS/HR
(5) VOC DESTRUCTION EFFICIENCY
(6) VOC COLLECTION EFFICIENCY
(7) USAGE OF ALL VOC-CONTAINING MATERIALS DURING THE TEST
(8) OXYGEN CONTENT
(9) MOISTURE CONTENT
(10) FLOW RATE
(11) TEMPERATURE
(12) NATURAL GAS USAGE DURING START-UP

D. THE TEST SHALL DETERMINE IF THE SPRAY BOOTH ENCLOSURE IS A PERMANENT TOTAL ENCLOSURE PURSUANT TO METHOD 204.

E. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE MAY BE INCREASED AT THE TIME A PERMIT TO OPERATE IS ISSUED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.

F. A WRITTEN NOTICE OF THE SOURCE TESTS SHALL BE SUBMITTED TO THE AT LEAST 14 DAYS PRIOR TO THE SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.

G. TWO COMPLETE COPIES OF THE SOURCE TEST REPORTS SHALL BE SUBMITTED TO THE DISTRICT WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE SOURCE TEST REPORT SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, ALL TESTING DATA REQUIRED BY THIS CONDITION.

H. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TEST.

I. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217. [RULE 1303(a)(1)-BACT]

FACILITY PERMIT TO OPERATE
NEW BASIS

19. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL SUBMIT THE RESULTS OF ALL PRELIMINARY TESTS THAT ARE CONDUCTED ON THIS EQUIPMENT FOR INFORMATIONAL PURPOSES TO THE WITHIN 45 DAYS AFTER THE TESTING DATE UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

20. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

21. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

22. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
   A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.
   B. THE TEST SHALL BE CONDUCTED NO LATER THAN MARCH 26, 2010 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
   C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.
   D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.
   E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOs. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.
   F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING AND AEROSPACE OPERATIONS, ATTN: AIR QAULITY AND COMPLIANCE SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765

   [RULE 3004(a)(4)]

FACILITY PERMIT TO OPERATE
NEW BASIS

Emissions And Requirements:

23. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
PM: 0.1 GR/SCF, RULE 409
CO: 2000 PPMV, RULE 407
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   [RULE 3004 (a) (4)]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F24082
A/N 348524

This **initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.**
If the **billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

LEGAL OWNER
OR OPERATOR:

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

MIXER, RESIN DOUGH, CUSTOM MADE, 47.5 IN DIA. (INTERNAL) X 42 IN H., WITH A 5 H.P. MOTOR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1162 AND 1171.

4) THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 16,000 POUNDS IN ANY ONE DAY.

5) RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST TWO YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

6) MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1 WITH AN EFFECTIVE DATE OF SEPTEMBER 8, 1998 OR EARLIER.

7) NO VOC-CONTAINING MATERIALS EXCEPT POLYESTER RESINS SHALL BE USED IN THIS EQUIPMENT.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/sp01
1/27/2000

FILE COPY

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE

FORM 400A

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
P.O. BOX 4944
AQMD Diamond Bar, California 91765-0944

NC/NOV NUMBER	
INSPECTOR	SECTOR
ISSUE DATE	

COMPANY INFORMATION

LEGAL NAME OF APPLICANT: Associated Plastics Inc

☒ IRS OR ☐ S.S. NUMBER: 95-2771047

PERMIT TO BE ISSUED TO: (SEE INSTRUCTIONS) Associated Plastics Inc.

BUSINESS MAILING ADDRESS: 2626 Kansas Ave, Riverside CA 92507-2695

TYPE OF ORGANIZATION
☒ CORPORATION ☐ LIMITED PARTNERSHIP ☐ GOVERNMENT ENTITY
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ OTHER

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ YES ☒ NO
AVERAGE ANNUAL GROSS RECEIPTS:
NUMBER OF EMPLOYEES: 50
IS YOUR BUSINESS 51 PERCENT OR MORE WOMAN/MINORITY OWNED? (OPTIONAL) ☐ YES ☒ NO

ARE ALL FACILITIES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL AIR POLLUTION CONTROL RULES? ☒ YES ☐ NO

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ YES ☐ NO
☐ IRS OR ☐ S.S. NUMBER OF THE OWNER
IF NO, ENTER LEGAL NAME OF OWNER

FACILITY INFORMATION

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA 92507-2695 (ZIP CODE)

FACILITY NAME: Associated Plastics Inc
FACILITY ID NUMBER (SEE INSTRUCTIONS): 4086

CONTACT PERSON AND TITLE: Fred Roykal
CONTACT TELEPHONE NUMBER: 909 787-0600
NUMBER OF EMPLOYEES AT THIS FACILITY: 50

TYPE OF BUSINESS AT THIS FACILITY: Mfg of Fiberglass Utility Parts
BUSINESS TYPE CODE (SEE INSTRUCTIONS): 3999
IS THERE A SCHOOL WITHIN 1,000 FEET OF YOUR PROPERTY? ☐ YES ☒ NO

EQUIPMENT INFORMATION

EQUIPMENT DESCRIPTION (SEE INSTRUCTIONS): 1 Resin mixing tank 47 1/2" Diameter By 42" H (see drawings)

APPLICATION FOR: (SEE INSTRUCTIONS)
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☒ EXISTING EQUIPMENT OPERATING WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☒ YES ☐ NO

HAVE YOU BEEN ISSUED A NOTICE TO COMPLY (NC) OR A NOTICE OF VIOLATION (NOV) FOR THIS EQUIPMENT? ☒ YES ☒ NO
NC NUMBER: NOV NUMBER: NOTICE ISSUE DATE:

HOW MANY PERMANENT OR FULL TIME JOBS WERE CREATED BY THE ADDITION OF OR MODIFICATION TO THIS EQUIPMENT: 0

IF THE EQUIPMENT HAS A PREVIOUS WRITTEN PERMIT, STATE NAME OF PERMITTEE:
PREVIOUS PERMIT NUMBER:

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED COST OF:
BASIC EQUIPMENT $
AIR POLLUTION CONTROL EQUIPMENT $

FOR NEW CONSTRUCTION OR MODIFICATION:
ENTER ESTIMATED START DATE:
ESTIMATED COMPLETION DATE:

FOR CHANGE OF PERMITTEE, LOCATION OR CONDITION, ENTER DATE OF OCCURRENCE:
FOR EXISTING EQUIPMENT IN OPERATION WITHOUT PRIOR PERMIT, ENTER INITIAL OPERATION DATE:

FOR THIS PROJECT, HAS A CALIFORNIA ENVIRONMENTAL QUALITY ACT(CEQA) DOCUMENT BEEN REQUIRED BY ANOTHER GOVERNMENTAL AGENCY? ☐ YES ☒ NO
IF YES, ENTER NAME: AND SUBMIT A COPY IF APPROVED

DO YOU CLAIM CONFIDENTIALITY OF DATA? (SEE INSTRUCTIONS) ☐ YES ☒ NO

I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION ARE TRUE AND CORRECT

OFFICIAL TITLE OF SIGNER: Vice Pres. of Opr.

SIGNATURE: Richard D Lee

TYPE OR PRINT NAME OF SIGNER: Richard Lee 12-18-98
TELEPHONE NUMBER: (909 787-0600
DATE: 11/30/98

SCAQMD USE ONLY

APPLICATION NUMBER	TYPE	EQUIPMENT CATEGORY NUMBER	ASSIGNMENT	CLASS	ENF.
348534	(B) C D	276100	UNIT B ENGINEER	I (III) IV	SECT.

ENGR. DATE	INITIAL	ENGR. DATE	INITIAL	FEE SCHEDULE $	VALIDATION	CHECK OR MONEY ORDER NUMBER	AMOUNT
(A) R 12-15-98	DG	A R		B 1159.05	NP 12/04/98	62334	1448.81

DISTRIBUTION: WHITE - ENGINEERING CANARY - COMPLIANCE PINK - APPLICANT

Enclosed check # 1538 for $289.77. DG 12/15/98

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F24083
A/N 348527

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

LEGAL OWNER
OR OPERATOR:

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

MIXER, RESIN DOUGH, CUSTOM MADE, 47.5 IN DIA. (INTERNAL) X 42 IN H., WITH A 5 H.P. MOTOR.

Conditions:

1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1162 AND 1171.

4) THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 16,000 POUNDS IN ANY ONE DAY.

5) RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST TWO YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

6) MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1 WITH AN EFFECTIVE DATE OF SEPTEMBER 8, 1998 OR EARLIER.

7) NO VOC-CONTAINING MATERIALS EXCEPT POLYESTER RESINS SHALL BE USED IN THIS EQUIPMENT.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/sp01
1/27/2000

FILE COPY

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE

FORM 400A

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
P.O. BOX 4944
Diamond Bar, California 91765-0944

AQMD

NC/NOV NUMBER	
INSPECTOR	SECTOR
ISSUE DATE	

COMPANY INFORMATION

LEGAL NAME OF APPLICANT: Associated Plastics Inc.

☒ IRS OR ☐ S.S. NUMBER: 952700467

PERMIT TO BE ISSUED TO: (SEE INSTRUCTIONS) Associated Plastics Inc.

BUSINESS MAILING ADDRESS: 2626 Kansas Ave, Riverside, CA 92507-2695

TYPE OF ORGANIZATION
☒ CORPORATION ☐ LIMITED PARTNERSHIP ☐ GOVERNMENT ENTITY
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ OTHER

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ YES ☒ NO
AVERAGE ANNUAL GROSS RECEIPTS:
NUMBER OF EMPLOYEES: 50
IS YOUR BUSINESS 51 PERCENT OR MORE WOMAN/MINORITY OWNED? (OPTIONAL) ☐ YES ☒ NO

ARE ALL FACILITIES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL AIR POLLUTION CONTROL RULES? ☒ YES ☐ NO

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ YES ☐ NO
☐ IRS OR ☐ S.S. NUMBER OF THE OWNER
IF NO, ENTER LEGAL NAME OF OWNER

FACILITY INFORMATION

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA 92507-2695 (ZIP CODE)

FACILITY NAME: Associated Plastics Inc
FACILITY ID NUMBER (SEE INSTRUCTIONS): 140806

CONTACT PERSON AND TITLE: Fred Roybal
CONTACT TELEPHONE NUMBER: (909) 787-0600
NUMBER OF EMPLOYEES AT THIS FACILITY: 50

TYPE OF BUSINESS AT THIS FACILITY: Mfg. of fiberglass Utility Parts
BUSINESS TYPE CODE (SEE INSTRUCTIONS): 3999
IS THERE A SCHOOL WITHIN 1,000 FEET OF YOUR PROPERTY? ☐ YES ☒ NO

EQUIPMENT INFORMATION

EQUIPMENT DESCRIPTION (SEE INSTRUCTIONS)
1 Resin mixing tank 47 1/2" in diameter x 42" H (see drawing)

APPLICATION FOR: (SEE INSTRUCTIONS)
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☒ EXISTING EQUIPMENT OPERATING WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☒ YES ☐ NO

HAVE YOU BEEN ISSUED A NOTICE TO COMPLY (NC) OR A NOTICE OF VIOLATION (NOV) FOR THIS EQUIPMENT? ☐ YES ☒ NO
NC NUMBER: NOV NUMBER: NOTICE ISSUE DATE:

HOW MANY PERMANENT OR FULL TIME JOBS WERE CREATED BY THE ADDITION OF OR MODIFICATION TO THIS EQUIPMENT: 0

IF THE EQUIPMENT HAS A PREVIOUS WRITTEN PERMIT, STATE NAME OF PERMITTEE:
PREVIOUS PERMIT NUMBER:

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED COST OF:
BASIC EQUIPMENT $
AIR POLLUTION CONTROL EQUIPMENT $

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED START DATE:
ESTIMATED COMPLETION DATE:

FOR CHANGE OF PERMITTEE, LOCATION OR CONDITION, ENTER DATE OF OCCURRENCE:
FOR EXISTING EQUIPMENT IN OPERATION WITHOUT PRIOR PERMIT, ENTER INITIAL OPERATION DATE:

FOR THIS PROJECT, HAS A CALIFORNIA ENVIRONMENTAL QUALITY ACT(CEQA) DOCUMENT BEEN REQUIRED BY ANOTHER GOVERNMENTAL AGENCY? ☐ YES ☒ NO
IF YES, ENTER NAME: AND SUBMIT A COPY IF APPROVED

DO YOU CLAIM CONFIDENTIALITY OF DATA? (SEE INSTRUCTIONS) ☐ YES ☒ NO

I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION ARE TRUE AND CORRECT

OFFICIAL TITLE OF SIGNER

SIGNATURE: Richard D. Lee — Vice Pres. Opr.

TYPE OR PRINT NAME OF SIGNER: Richard Lee 12-18-98 — TELEPHONE NUMBER: (909) 787-0600 — DATE: 11/30/98

SCAQMD USE ONLY

APPLICATION NUMBER	TYPE	EQUIPMENT CATEGORY NUMBER	ASSIGNMENT	CLASS	ENF.
348527 EP1	B C D	276102 /	UNIT B ENGINEER	III IV	SECT.

ENGR. A R DATE INITIAL	ENGR. A R DATE INITIAL	FEE SCHEDULE	$	VALIDATION	CHECK OR MONEY ORDER NUMBER	AMOUNT
12/15/98 DG		B IDEN.	579.53	MP 12/04/98	62334	1448.81

Refund check #1538 for $289.77 2 of 2 DT 12/15/98

DISTRIBUTION: WHITE - ENGINEERING CANARY - COMPLIANCE PINK - APPLICANT
ID

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

AQMD

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in): _____

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS: $ 10 Million
NUMBER OF EMPLOYEES: 100
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No
ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER _____

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET); Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)
FACILITY NAME: New Basis
FACILITY ID NUMBER: 040806

PRINT NAME OF CONTACT PERSON: Fred Roybal
TITLE OF CONTACT PERSON: Env. Admin.

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete
PRIMARY SIC CODE FOR THIS FACILITY:
NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371
CONTACT PERSON'S FAX NUMBER: (866) 216-6311
CONTACT PERSON'S E-MAIL ADDRESS: fred@fieldresource.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: Facility wide permit
PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☒ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☐ Yes ☒ No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature] — TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE PRESIDENT OF MANUFACTURING

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:	RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER	DATE SIGNED:
RUCHIR SHANBHAG	(951) 787-0600	02/08/2011

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: [signature] — TITLE OF PREPARER: SR. ENVIRONMENTAL ENGINEER

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:	PREPARER'S TELEPHONE NUMBER	DATE SIGNED:
FRED ROYBAL	(951) 232-8371	02/08/2011

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	519740			___ ___ ___ ___ ___ ___ / ___	$	3/11/11

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT B ENGINEER	ENF. SECT.	CHECK/MONEY ORDER # 23599	AMOUNT $ 1,952.84

FORM 400-A, Rev. 10/97

CM 93224 TS #11

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☒ Permit Renewal: Provide current permit expiration date: 03/28/2011
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☐ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☐ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
1	500-B	_____	500-F2
1	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	1	Other (specify): 500-H

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☒ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☐ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☐ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE (B C D)	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
___ ___ ___ ___ ___ ___			___ ___ ___ ___ ___ ___ / ___ ___	$	

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No

AVERAGE ANNUAL GROSS RECEIPTS: $ 2.5 Million

NUMBER OF EMPLOYEES: 100

IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.

ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER

IF NO, ENTER THE LEGAL NAME OF OWNER

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: New Basis

FACILITY ID NUMBER: 040806

PRINT NAME OF CONTACT PERSON: Fred Roybal

TITLE OF CONTACT PERSON: Environmental Admin.

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete

PRIMARY SIC CODE FOR THIS FACILITY: 3089

NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371

CONTACT PERSON'S FAX NUMBER: (866) 216-6311

CONTACT PERSON'S E-MAIL ADDRESS: Fred@fieldresource.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: MODIFICATION OF TITLE V PERMIT

PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE X MODIFICATION OF EQUIPMENT
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? Yes X No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MATL)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICIAL/OF FIRM:

TITLE OF RESPONSIBLE OFFICIAL OF FIRM: DIRECTOR OF ENGINEERING

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: RUSHIR SHANBAHG

RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600

DATE SIGNED: 8/26/2011

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:

TITLE OF PREPARER: ENV. ADMIN

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL

PREPARER'S TELEPHONE NUMBER: (951) 232-8371

DATE SIGNED: 8/26/2011

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	526703				$	8/31/11

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT
			B		85035	$4059.86

FORM 400-A, Rev. 10/97

C196703 202

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: 02/28/2011
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☒ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☐ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
_____	500-B	_____	500-F2
_____	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	_____	Other (specify):

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☒ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☐ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☒ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE (B C D)	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
— — — — — —			— — — — — — / — —	$	

ENG. A R DATE	ENG. A R DATE	CLASS (I III IV)	ASSIGNMENT UNIT	ASSIGNMENT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No

AVERAGE ANNUAL GROSS RECEIPTS: $ 2.5 Million

NUMBER OF EMPLOYEES: 100

IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.

ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER

IF NO, ENTER THE LEGAL NAME OF OWNER

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: New Basis

FACILITY ID NUMBER: 040806

PRINT NAME OF CONTACT PERSON: Fred Roybal

TITLE OF CONTACT PERSON: Environmental Admin.

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete

PRIMARY SIC CODE FOR THIS FACILITY: 3089

NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371

CONTACT PERSON'S FAX NUMBER: (866) 216-6311

CONTACT PERSON'S E-MAIL ADDRESS: Fred@fieldresource.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: (Silo # 1)12'-0" DIA x 13'-8" H with addition of dust collector

PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE X MODIFICATION OF EQUIPMENT
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? X Yes No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	X 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: Rachir Shandag

TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE PRESIDENT OF MANUFACTURING

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Rachir Shandag

RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600

DATE SIGNED: 11/05/2011

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: Fred Roybal

TITLE OF PREPARER: ENV. ADMIN

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL

PREPARER'S TELEPHONE NUMBER: (951) 232-8371

DATE SIGNED: 11/05/2011

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	530519			259920 /	$	12/13/11 MA

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT B ENGINEER	ENF. SECT.	CHECK/MONEY ORDER # 8547	AMOUNT $ 8230.96

(98711)

2/5

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: 04/22/2016
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☒ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☒ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
_____	500-B	_____	500-F2
_____	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	_____	Other (specify):

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☐ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☒ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☒ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION
___ ___ ___ ___ ___ ___			___ ___ ___ ___ ___ ___ / ___ ___		

ENG. A R DATE	ENG. A R DATE	CLASS 1 II IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

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Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

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BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS: $ 2.5 Million
NUMBER OF EMPLOYEES: 100
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No
ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER: _____

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET); Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)
FACILITY NAME: New Basis
FACILITY ID NUMBER: 040806
PRINT NAME OF CONTACT PERSON: Fred Roybal
TITLE OF CONTACT PERSON: Environmental Admin.
TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete
PRIMARY SIC CODE FOR THIS FACILITY: 3089
NUMBER OF EMPLOYEES AT THIS FACILITY: 100
CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371
CONTACT PERSON'S FAX NUMBER: (866) 216-6311
CONTACT PERSON'S E-MAIL ADDRESS: Fred@fieldresource.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: (Silo # 3)12'-0" DIA x 13'-8" H with addition of dust collector
PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
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☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? X Yes No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	X 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
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____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature] — TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE PRESIDENT OF MANUFACTURING
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Ruchir Shanbhag — RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600 — DATE SIGNED: 11/05/2011

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: [signature] — TITLE OF PREPARER: ENV. ADMIN
TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL — PREPARER'S TELEPHONE NUMBER: (951) 232-8371 — DATE SIGNED: 11/05/2011

TITLE-V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	530321			299920 /	$	12/13/11

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT B ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $
					85477	8230.56

(98711)

4/5

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: 04/22/2016
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
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Section V - Title V Submittal Checklist

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_____	500-B	_____	500-F2
_____	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	_____	Other (specify):

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☐ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☒ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☒ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION
___ ___ ___ ___ ___ ___			___ ___ ___ ___ ___ / ___ ___		

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No

AVERAGE ANNUAL GROSS RECEIPTS: $ 10 Million

NUMBER OF EMPLOYEES: 100

IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.

ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER

IF NO, ENTER THE LEGAL NAME OF OWNER: _____

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: New Basis

FACILITY ID NUMBER: 040806

PRINT NAME OF CONTACT PERSON: Fred Roybal

TITLE OF CONTACT PERSON: Sr. Env. Engineer

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete

PRIMARY SIC CODE FOR THIS FACILITY:

NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371

CONTACT PERSON'S FAX NUMBER: (909) 987-1868

CONTACT PERSON'S E-MAIL ADDRESS: fmr111@earthlink.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: ~~Storage Tank, Resin, Horizontal Cylinder, 7'-6" Dia x 14'-0 L., 4,000 Gallon~~ Capacity TITLE V PERMIT RENEWAL

PREVIOUS PERMIT #(S): ~~M36580~~

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☒ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☒ Yes ☐ No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:

TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE PRESIDENT OF MANUFACTURING

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: ERIC HANSEN

RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600

DATE SIGNED: 09/22/2005

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:

TITLE OF PREPARER: SR. ENVIRONMENTAL ENGINEER

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL

PREPARER'S TELEPHONE NUMBER: (951) 232-8371

DATE SIGNED: 09/22/2005

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	449068			533002	$	9/27/05

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $
					62144	702.15

FORM 400-A, Rev. 10/97

(48903)

S.C.A.Q.M.D.
REVENUE RECEIVING

5 SEP 23 P3:36

S.C.A.Q.M.D.
ENGINEERING

'05 SEP 27 A8:09

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☒ Permit Renewal: Provide current permit expiration date: 02/28/2006
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☐ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☐ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
1	500-B	_____	500-F2
1	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	1	Other (specify): 500-H

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☒ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☐ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☒ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:53 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1759437
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/15/2019
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility, a manufacturer of boxes, foundation support systems, handholes, manholes, and vaults made from fiberglass resin and polymer concrete, has a Title V Permit that includes the following active equipment:
Five polyester resin storage tanks (two horizontal, HT1 and HT2, and three vertical, VT1, VT2 and VT3);
A calcium carbonate / polyester resin mixing tank (FRPBM1);
Two casting machines (Autocasters 1 and 2);
Four polymer concrete batch mixers (PCBM 1, PCBM 2, PCBM 3, and PCBM 4). PCBM 1 is vented to a dust collector (P/O F98572);
A tooling spray booth;
Three calcium carbonate storage silos (S1, S3; and 3);
A sand storage silo (S2);
Three calcium carbonate / sand storage silos (1, 2, 4, and 5). Silos 1, 2, and 4 are vented to a baghouse (P/O G17311);
A regenerative thermal oxidizer;
A weigh hopper;
A spray booth (SB1).

On 05/15/19, I verified that:
The current Title V permit was issued on 03/31/17 and has an expiration date of 03/30/22 and a renewal window between 10/01/20 and 10/01/22;
All the permits for the equipment listed above are currently active.

I arrived at the facility on 05/15/19 at 09:00 hrs to conduct the annual Title V facility compliance inspection.

I met Anthony Ochoa, Hazmat (951-826-1054), Justin Hendricks, Facility & Maintenance Manager (951-288-4724; jhendricks@newbasis.com), and Marcos Padilla, Project Manager, Regulatory Compliance Services with Montrose Air Quality Services (714-282-8240 x10239; 714-561-2287; MPadilla@montrose-env.com), who all accompanied me on the facility inspection.

I inspected the facility with the following results:

Title V Compliance Reports

Class database showed that the compliance reports were submitted on time:
Form 500-SAM 1st semester (2018 calendar year): 08/31/18;
Form 500-SAM 2nd semester (2018 calendar year): 02/12/19;
Form 500-ACC (2018 calendar year): 02/12/19.

Equipment List

The following equipment was not operational:
Polyester resin storage tanks VT2 and VT3 [P/Os G44796 and G44848];
A calcium carbonate / polyester resin mixing tank (FRPBM1) [P/O F65485];
Casting machine (Autocaster 2) [P/O F81488];
Polymer concrete batch mixer (PCBM 2) [P/O G32155];
Tooling spray booth (formerly permitted for spraying gelcoat) [P/O G15919];
Calcium carbonate / sand storage silo 5 (formerly permitted for storing glass bubbles) [P/O G32155];
Spray booth (SB1) [P/O G48719], which has not been installed yet

The following equipment was operational:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1759437
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/15/2019
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Boxes Manufacturing Process (West Building)

Calcium carbonate and polyester resin are processed in the casting machine (Autocaster1) [P/O F81487]. Calcium carbonate is fed in the casting machine through the storage silo 3 [P/O G32156]. Polyester resin is fed in the casting machine through the polyester resin storage tanks HT1, HT2, and VT1 [P/O M36580, M57251, and G12959]. Calcium carbonate / polyester resin are transferred in the mixing tank, or "spray tank". Calcium carbonate / polyester resin are pumped in the spray gun, where the polyester resin is activated with a catalyst, and sprayed on boxes molds. The spray operations are conducted in a spray booth [P/O G45969], which is vented to the regenerative thermal oxidizer [P/O G45969]. Acetone is used for gun cleaning operations.

During the inspection, I also observed two exempt booths, a grinding and a trim, and an exempt hydro jet trim machine.

Casting Machine (Autocaster 1) [P/O F81487]
[The equipment was operating during the inspection]

Calcium Carbonate Storage Silo S3 [P/O G32156]
[The equipment was operating during the inspection]
The storage silo is vented to a bin vent (S3), with thirty six bag filters; the mechanical gauge was installed and read 0.15 inch of water column as static pressure differential across the bags;
The dust collected in the bin vent was discharged into a closed container;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Polyester Resin Storage Tanks HT1 and HT2 [P/O M36580 and M57251]
[The equipment was operating during the inspection]

Polyester Resin Storage Tank VT1 [P/O G12959]
[The equipment was operating during the inspection]
Records of the weekly total throughput of polyester resin will be requested [P/O weekly limit of 12,614 gallons].

Regenerative Thermal Oxidizer [P/O G45969]
[The equipment was operating during the inspection]
The oxidizer vents a spray booth that shall be operated as permanent total enclosure (US EPA Method 204). During the inspection, I observed four openings, approximately 3' L x 2' W; results of four "rotating molds" equipment, which were dismantled few years ago. Three of the openings were covered with cardboards; one of the openings was not covered. On 05/17/19, I discussed the openings with Supervising Air Quality Engineer Todd Iwata (909-396-2574) who explained to me that the facility had passed the last source test conducted on the spray booth for collection and removal efficiency [04/16/15 by Delta Air Quality Services, Inc. (Formerly PES): removal efficiency TNMNEHC = 97.6% (P/O limit = 85.5%)] and could seal the openings if no longer needed. On 06/07/19, I discussed and agreed with Mr. Ochoa that the openings would be sealed and verified during next year inspection;
The specifications for the exhaust filters serving PCBM 1 and PCBM2 will be requested [P/O minimum efficiency of 98%];

The oxidizer is equipped with two stages of exhaust filters; the mechanical gauge was installed and read 0.01 inch of water column as static pressure differential across the two stages of exhaust filters [P/O limit of 1.25 inch of water column];

The oxidizer is also equipped with exhaust filters inside the exhaust filter box; the mechanical gauge was installed, but not safely accessible [P/O limit of 0.5 inch of water column];
Records of the monthly total quantity of VOC emissions will be requested [P/O monthly limit of 900 pounds];

The temperature measuring system for the combustion chamber read 1,662 deg F [P/O minimum limit of 1,400 deg F]; records of the combustion chamber temperature and the annual inspection, maintenance, and calibration of temperature measuring system will be requested;
The non-resettable totalizing fuel meter for the start-up burner read 15,380 ccf; records of the daily natural gas usage will be requested [P/O daily limit of 9,000 cf];
The dust collected in the baghouse and dust collector was discharged into a closed container;
Records of the weekly pressure drop across all filters will be requested;
Results of the last source test (no later than 03/31/21) will be requested;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1759437
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/15/2019
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

]P/O G45969 list in the equipment description items 5 (a baghouse) and 6 (a dust collector). The dust collector also has its own permit, P/O F98572. On 05/17/19, Supervising Air Quality Engineer Iwata responded to my question "... is it enough (for the baghouse) to be listed on the thermal oxidizer permit to be permitted or it also need its own permit? ..." that "... Yes, since it is already listed on the RTO permit ..."]

Lids Manufacturing Process (West Building)

Calcium carbonate, gravel, pigment, polyester resin, and sand are processed in the concrete batch mixer (PCBM 1) [P/O G26468]. Polyester resin is fed in the mixer through the polyester resin storage tanks HT1, HT2, and VT1 [P/O M36580, M57251, and G12959]. Materials mixed are poured in lids molds.

Concrete Batch Mixer (PCBM 1) [P/O G26468]
[The equipment was not operating during the inspection]
The mixer and conveyor tubes connected to the mixer were covered with heavy-duty plastic wrap;
Records of the daily total quantity of materials mixed will be requested [P/O daily limit of 115,000 pounds].

Dust Collector [P/O F98572]
[The equipment was operating during the inspection]
The dust collected in the dust collector was discharged into a closed container;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Tank Farm (Between East and West Buildings)

Calcium Carbonate Storage Silo S1 [P/O G32153]
[The equipment was not operating during the inspection]
The storage silo is vented to a bin vent (S1), with eighteen bag filters; the mechanical gauge was installed;
The dust collected in the bin vent was discharged into a closed container;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Calcium Carbonate Storage Silo 3 [P/O G44791]
[The equipment was not operating during the inspection]
The storage silo is vented to a bin vent, with seven cartridge filters;
The dust collected in the bin vent was discharged into a closed container;
Records of the monthly total quantity of materials charged will be requested [P/O monthly limit of 4,900,000 pounds];
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Sand Storage Silo S2 [P/O G32157]
[The equipment was not operating during the inspection]
The storage silo is vented to a bin vent (S2), with thirty six bag filters; the mechanical gauge was installed;
The dust collected in the bin vent was discharged into a closed container;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Calcium Carbonate / Sand Storage Silo 1 [P/O G44793]
[The equipment was not operating during the inspection]
The storage silo is vented to a baghouse [P/O G17311], with four cartridge filters;
The dust collected in the bin vent was discharged into a closed container;
Records of the monthly total quantity of materials charged will be requested [P/O monthly limit of 2,860,000 pounds];
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1759437
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/15/2019
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Calcium Carbonate / Sand Storage Silo 2 [P/O G44794]
[The equipment was not operating during the inspection]
The storage silo is vented to a baghouse [P/O G17311], with four cartridge filters;
The dust collected in the bin vent was discharged into a closed container;
Records of the monthly total quantity of materials charged will be requested [P/O monthly limit of 2,860,000 pounds];
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Calcium Carbonate / Sand Storage Silo 4 [P/O G44795]
[The equipment was not operating during the inspection]
The storage silo is vented to a baghouse [P/O G17311], with four cartridge filters;
The dust collected in the bin vent was discharged into a closed container;
Records of the monthly total quantity of materials charged will be requested [P/O monthly limit of 2,860,000 pounds];
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

]P/O G17311 list in the equipment description a total filter area of 1.06 sq. On 05/17/19, Supervising Air Quality Engineer Iwata stated that "... For G17311, total filter area should've been expressed as 1,061 sq. ft., as noted on Form 400-E-1a. Our oversight ..."]

Baghouse [P/O G44795]
[The equipment was not operating during the inspection]
The mechanical gauge was installed;
The dust collected in the baghouse was discharged into a closed container;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

Lids Manufacturing Process (East Building)

Calcium carbonate, gravel, pigment, polyester resin, and sand are processed in the concrete batch mixers (PCBM 3 and 4) [P/O G45970 and G46026]. Calcium carbonate and sand are fed from multiple tanks (tank farm) initially in the weigh hopper [P/O G44790] and finally in the mixers. Polyester resin is fed in the mixers through the polyester resin storage tanks HT1, HT2, and VT1 [P/O M36580, M57251, and G12959]. Materials mixed are poured in lids molds.

Weigh Hopper [P/O G44790]
[The equipment was not operating during the inspection]
The hopper is vented to a bin vent (Con-E-Co), with fourteen bag filters;
The dust collected in the bin vent was discharged into a closed container;
Records of the daily total quantity of materials charged will be requested [P/O daily limit of 416,000 pounds];
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions will be requested.

]P/O G44790 list in the equipment description a total filter area of 23 sq. On 05/17/19, Supervising Air Quality Engineer Iwata stated that "... For G44790, total filter area is 23 sq. ft., expressed correctly on the permit ..."]

Concrete Batch Mixer (PCBM 3) [P/O G45970]
[The equipment was not operating during the inspection]
Records of the daily total quantity of materials mixed will be requested [P/O daily limit of 300,000 pounds].

Concrete Batch Mixer (PCBM 4) [P/O G46026]
[The equipment was not operating during the inspection]

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1759437
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/15/2019
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Records of the daily total quantity of materials mixed will be requested [P/O daily limit of 230,000 pounds].

I departed the facility at 11:00 hrs.

On 05/16/19, I emailed to Mr. Hendricks and Padilla the following records request:
"During the inspection there was some confusion about a gauge monitoring the pressure differential across the exhaust filters of a spray booth. It appears that there are two permitted spray booths:
One vented to the thermal oxidizer (P/O G45969);
One not vented to the thermal oxidizer (P/O G48719).

The one vented to the thermal oxidizer shall have one gauge monitoring the first (42 20" x 20" x 2" exhaust filters) and second (42 20" x 20" x 12" exhaust filters) stage of the exhaust filters (which we were able to verify) and one gauge monitoring the filter box (which we were not able to verify since installed on top of the spray booth).
The one not vented to the thermal oxidizer shall have one gauge monitoring the 24 20" x 20" x 2" exhaust filters."

Please provide the following records from March 2018 through today by 05/31/19:
SDS for the catalyst and polyester resin.
Facility-wide monthly total amounts of VOC emissions

Calcium Carbonate Storage Silo S3 [P/O G32156]
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Polyester Resin Storage Tank VT1 [P/O G12959]
Records of the weekly total throughput of polyester resin.

Regenerative Thermal Oxidizer [P/O G45969]
Records of the monthly total quantity of VOC emissions;
Records of the combustion chamber temperature and the annual inspection, maintenance, and calibration of temperature measuring system;
Records of the daily natural gas usage;
Records of the weekly pressure drop across all filters;
Results of the last source test (no later than 03/31/21);
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Concrete Batch Mixer (PCBM 1) [P/O G26468]
Records of the daily total quantity of materials mixed.

Dust Collector [P/O F98572]
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Calcium Carbonate Storage Silo S1 [P/O G32153]
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Calcium Carbonate Storage Silo 3 [P/O G44791]
Records of the monthly total quantity of materials charged;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Sand Storage Silo S2 [P/O G32157]
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1759437
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/15/2019
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Calcium Carbonate / Sand Storage Silo 1 [P/O G44793]
Records of the monthly total quantity of materials charged;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Calcium Carbonate / Sand Storage Silo 2 [P/O G44794]
Records of the monthly total quantity of materials charged;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Calcium Carbonate / Sand Storage Silo 4 [P/O G44795]
Records of the monthly total quantity of materials charged;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Baghouse [P/O G44795]
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Weigh Hopper [P/O G44790]
Records of the daily total quantity of materials charged;
Records of the annual inspection of the equipment and filter media and Rule 1155 weekly visible emissions.

Concrete Batch Mixer (PCBM 3) [P/O G45970]
Records of the daily total quantity of materials mixed.

Concrete Batch Mixer (PCBM 4) [P/O G46026]
Records of the daily total quantity of materials mixed."

Paolo Longoni, 05/17/19
□On 05/31/19 and 06/01/19, I received four emails from Mr. Padilla containing the following:

SDS for the catalyst and polyester resin.
Catalyst (Cadox D-50): manufactured by Akzo Nobel Functional Chemicals B.V.; composition: Methyl ethyl ketone peroxide; Reaction mass of butane-2,2-diyl dihydroperoxide and di-sec-butylhexaoxidane (cas no. 1338-23-4) = >= 30 - < 35 by weight; Hydrogen peroxide solution (cas no. 7722-84-1) = >= 1 - < 5 by weight; Methyl ethyl ketone (cas no. 78-93-3) = >= 1 - < 5 by weight; vapor pressure = not determined;
Styrene (cas no. 100-42-5) = 42% by weight; vapor pressure = 5.0 mm Hg @ 68 deg F / 20 deg C (Styrene);
Polyester Resin Solution (A839-NPB-23): manufactured by AOC Llc; composition: Styrene (cas no. 100-42-5) = 42% by weight; vapor pressure = 5.0 mm Hg @ 68 deg F / 20 deg C (Styrene).

Facility-wide monthly total amounts of VOC emissions
Provided amounts from March 2018 through April 2019 (P/O monthly limit = 5,073 pounds): maximum amount = 1,698 pounds (August 2018).

Calcium Carbonate Storage Silo S3 [P/O G32156]
Provided records of the weekly inspection from March 2018 through April 2019 of the equipment and filter media and Rule 1155 weekly visible emissions.

Polyester Resin Storage Tank VT1 [P/O G12959]
Provided records of the weekly total throughput of polyester resin from March 2018 through April 2019 (P/O weekly limit = 12,614 gallons): maximum amount = 9,955 gallons (4th week of March 2019).

Regenerative Thermal Oxidizer [P/O G45969]
Provided records of the monthly total quantity of VOC emissions from March 2018 through April 2019 (P/O monthly limit = 900 pounds): maximum amount = 534 pounds (August 2018).
Provided continuous records of the combustion chamber temperature from March 2018 through April 2019 (P/O minimum limit = 1,400 deg F): in compliance.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:53 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1759437
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/15/2019
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Provided records of the annual inspection, maintenance, and calibration of temperature measuring system conducted by Oxidizers Inc on 12/08/18: in compliance.
Provided records of the daily natural gas usage from March 2018 through April 2019 (P/O daily limit = 9,000 cubic feet): in compliance . On 06/01/19, Mr. Padilla explained that "... Regarding the April 12th exceedance the natural gas numbers were high that weekend because work was done on Saturday then they started the equipment to make sure it was good to go but operations wasn't running so they did not track the gas usage. So the number that it shows on 4-15-19 was from the RTO starting up on Saturday and Monday (two days' worth not just one). The Quote for work done is included as objective evidence of the maintenance performed ...": in compliance.
Provided records of the weekly

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:54 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1677004
Inspector: SC11 STACY COLE
Inspection Date: 03/13/2018
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 03/13/18 at 855hrs Inspector Stephen Boggs and I arrived at FID 40806 New Basis to conduct the annual Title V compliance inspection. New Basis is a Title V facility that manufactures fiberglass reinforced concrete boxes that are used to protect cables and wires that are stored underground. We met with Production Manager Joe Durkee and Environmental Consultant Kervin Wang with AEC. We met in Mr. Durkees' office where we discussed some changes that were in the process of being made at the facility. The facility has two main buildings, building 1 and building 2. Both buildings house manufacturing processes but the majority of the grinding and sanding is done in Building 1. The facility is going to install water jets used for grinding and sanding in order to reduce dust emissions. They are also streamlining the majority of the process in order to make the process more efficient by installing some equipment which will aid the workers. None of the equipment they are installing or modifying is permitted or requires a permit. I discussed that any changes to permitted equipment or installation of new equipment which requires a permit needs to be applied for prior to installation or modification.

Prior to inspection I checked SCAQMD records and found the following:
-500-SAM(1) covering from 01/01/17-06/30/17: received 8/23/17
-500-SAM(2) covering from 07/01/17-12/31/17: received 2/27/18
-500-ACC covering from 01/01/17-12/31/17: received 2/27/18

Escorted by Floor Manager Miguel and Mr. Wang we then conducted our physical inspection of the facility. I observed the following equipment:

Polymer Concrete Batch Mixers (PCBM):
PCBM 1 (AN 514879, PO G26468); PCBM2 (AN 556160, PO G32155); PCBM3 (AN 554836); PCBM4 (AN 554837)
-PCBM2 and PCBM4 are non-operational and are not in use.
-PCBM1 and PCBM3 are used regularly, both operating during the inspection.
-PCBM1 mixer and conveyer tubes are covered in plastic per condition 3 on PO. PCBM1 is vented to Wam baghouse (under AN 554835)
-PCBM3 and PCBM4 are vented to Donaldson Torrit dust collector (under AN 554835)
-All PCBMs vent to the RTO (AN 554835)
-All PCBMs matched their permit descriptions

Fiber-Reinforced Plastic Batch Mixer (FRPBM):
FRPBM1 (AN 416447, PO F65485)
-this equipment is non-operational

Casting Machines:
AC1 (AN 450806, PO F81487); AC2 (AN 450807, PO F81488)
-AC1 is disconnected and non-operational
-AC2 was operating during my inspection. I did not observe any visible emissions while it was in use.
-Both AC1 and AC2 matched their permit description

Spray Booth:
SB1 (AN 526762, PO G15919) Sprayline Booth (AN 554835) New Spray Booth (AN 577112)
-SB1 is located in building 2 and is used intermittently. Has 24 filters. Not in operation during my inspection. A trash bin was inside of the booth holding cut pieces of cement boxes and other solid waste
-Spryayline Booth was operating during my inspection. Gauge installed and read 0.05in. Booth is enclosed with plastic flaps over the front and all doors closed while operating. Spray booth is vented to Adwest RTO. RTO operating at same time the booth was operating.
-New spray booth is located within the trim room as a separate area, totally enclosed, and has 10 filters. Miguel informed me that the booth has not been operated due to the logistics of getting in and out of the spray boot. Will be making a new entrance for the booth with the remodel of the building or will inactivate and remove altogether.
-Permit descriptions matched equipment for both Spray Booths

Regenerative Thermal Oxidizer (RTO):
RTO (AN 554835)
-Operating during my inspection (noise coming from RTO, heat coming off unit, in "on" position)

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:54 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1677004
Inspector: SC11 STACY COLE
Inspection Date: 03/13/2018
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

-Temperature reading for RTO Bed #1 was 1542F and Bed #2 was 1601F (Condition no. 13 A. states must be above 1400 F during operation)
-Vents Sprayline Spray Booth, PCBM1, PCBM2, PCBM3, and PCBM4.
-Wam baghouse and Donaldson Torrit dust collector are also part of the same permit
-Source test is required by March 31, 2021

Weigh Hopper:
Weigh hopper with bin vent (AN 554839)
-Not operating during my inspection.
-Only processes dry ingredients, then goes to PCBM3 (AN 554836) where it is mixed with resin
-equipment matches the permit

Storage Silos:
Silo No. 1 (AN 530319); Silo No. 2 (AN 554847); Silo No. 3 (AN 554842); Silo No. 4 (AN 554848); Silo No. 5 (AN 554843); S1 (AN 554841, PO G32153); S2 (AN 556162, PO G32157); S3 (AN 556161, PO G32156)
-All equipment matched permits
-Silo No. 1, 2, 4 vented to baghouse (AN 530322, PO G17311), all dust collected in closed containers.
-Silos No. 1, 2, 4 are all connected to weigh hopper (AN 554839) and hold either calcium carbonate or sand
-Silo No. 3 holds calcium carbonate only
-silo No. 5 is permitted to hold glass bubbles but Miguel informed me that the facility wanted to modify the permit to hold calcium carbonate or sand
-S1 contains calcium carbonate, S2 contains sand, S3 contains calcium carbonate. All dust collected in closed containers.

Resin Storage Tanks
Horizontal storage tanks: HT1 (AN 113604, PO M36580); HT2 (AN 141729, PO M57251)
Vertical storage tanks: VT1 (AN 493706, PO G12959); VT2 (AN 554849); VT3 (554850)
-Storage tanks VT2 and VT3 are non-operational and do not contain any resin
-all other tanks are operational and contain resin
-All storage tank equipment matches permit description

Following the physical inspection, I discussed the records I would need to review with Mr. Wang and informed him I would send him an email with the records I would need to review in order to make a compliance determination.

I emailed Mr. Wang a list of the records I needed to review and on 3/26/18 he emailed me the records I needed to review.

On 4/16/18 I begin my review of the records Mr. Wang had emailed me. I obtained the following information:
(Note: PCBM2 (AN 556160); PCBM4 (AN 554837); VT2 (AN 554849); VT3 (AN 554850); FRPBM1 (AN 416447); AC1 (AN 450806); and New Spray Booth (AN 577112) are all non-operational. All records maintained show zero throughput or zero usage)

RTO/Spray Booth (A/N 554835):
-daily VOC emissions were below the limit of 900 lbs, monthly average was 450 lbs with a monthly high of 661 lbs.
-Temperature charts showed RTO was maintained between 1550-1620F (must be >1400 F). Facility maintained temperature readings matched the charts.
-Gas usage logs showed the RTO consumed an average of 2,000 cubic sf of gas during start up (which was typically on Mondays), below limit of 9,000 cubic sf/day.
-Weekly pressure gauge recordings are complete and show <0.25 in; exhaust filters <0.5 in for all weeks for records reviewed.

PCBM1 (A/N 514879): limit of 115,000 lbs of material processed per day.
PCBM2 (A/N 556160): limit of 115,000 lbs of material processed per day. This equipment does not operate.
PCBM3 (A/N 554836): limit of 300,000 lbs of material processed per day.
PCBM4 (A/N 554837): limit of 230,000 lbs of material processed per day. This equipment does not operate.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:54 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1677004
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 03/13/2018
Instruction:
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Storage Silos:
No. 1 (A/N 554846): monthly limit of 2,860,000 lbs charged to equipment. Records also showed that weekly VE checks were completed and up to date.
No. 2 (A/N 554847): monthly limit 2,860,000 lbs charged to the equipment. Records also showed that weekly VE checks were completed and up to date.
No. 3 (A/N 554842): monthly limit of 4,900,000 lbs charged to equipment. Records also showed that weekly VE checks were completed and up to date.
No. 4 (A/N 554848): monthly limit of 2,860,000 lbs charged to equipment. Records showed that the equipment was not used during the months of 03/2017-07/2017; Records showed that weekly VE checks were completed and up to date.
No. 5 (A/N 554843): monthly limit of 53,000 lbs charged to equipment. Records showed that the equipment was not used during the months of 03/2017-08/2017. Beginning in 09/2017 records showed that sand was now being stored in the silo and records showed throughput of between Records showed that weekly VE checks were completed and up to date.
S1 (A/N 554841), S2 (A/N 556162), S3 (A/N 556161): Records maintained showing weekly equipment check and VE checks. All records were complete and up to date.

Resin Storage Tank No. 1 (VT1, A/N 493706): Limit of 12,614 gallons of resin throughput per week. Records showed usage above the permit limit for several weeks. During the 2017 audit of the facility, records were being maintained for lbs used instead of gallons used. Will discuss with facility before making a compliance determination.

Weigh Hopper (WH1, A/N 554839): Limit of 416,000 lbs of materials charged per day.

Facility Wide VOC Emissions:
Facility has a limit of 5,073 lbs/month for VOC emissions.

For all baghouses and bin vents (attached to silos 1-5 and S1-S3) weekly VE observations were available and complete with no VE detected.

For all other equipment subject to Rule 1155, weekly VE observations were available and complete with no VE detected.

There are a couple items I need to follow-up with the facility on prior to making a final compliance determination.

S. Cole

After discussing Storage Silo No. 5 (AN 554843) with Supervising AQ Inspector Shawn Bennage, it was determined I would issue a Notice to Comply (NC) for the facility to modify the equipment description.

I also received an email from Mr. Durkee providing me with the corrected throughput for Resin Storage Tank VT1 (AN 493706). The tank had a high or 9,550 gallons for 2017 with an average weekly throughput of In compliance with limits outlined in permit.

After review of all records, I concluded that the facility was in compliance with all operating limits as outlined in the facilities' permit to operate.

I will update the report once I issued the NC to the facility.

S. Cole

Reviewed by SB06 5/3/18

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1613747
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 03/14/2017
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 3/14/17 at 1000 hours I arrived at FID 40806 New Basis to conduct the annual Title V compliance inspection. I met with New Basis Production Manager Joe Durkee (951.787.0600) and Floor Manager Miguel (last name not given). I also met with Environmental Consultant Project Engineer Brian Polson (949.756.3160) with Advanced Environmental Controls. We met in the conference room where we discussed the records I would need to review.

Prior to inspection I checked SCAQMD records and found the following:
-500-SAM(1) (due 8/31/16) received on: 8/17/16
-500-SAM(2) (due 2/28/17) received on: 2/28/17
-500-ACC (due 3/1/17) received on: 2/28/17
-Title V permit renewal applications: Received 6/1/16 per AN 586277

I reviewed all reports and no deviations or breakdowns were reported.

I contacted the engineer assigned to the facility and obtained the new Title V permits for any new permit conditions.

Escorted by the abovementioned people, I conducted a physical inspection of the facility. I observed the following:

Polymer Concrete Batch Mixers (PCBM):
PCBM 1 (AN 514879, PO G26468); PCBM2 (AN 556160, PO G32155); PCBM3 (AN 554836); PCBM4 (AN 554837)
-PCBM2 and PCBM4 are non-operational and are not in use.
-PCBM1 and PCBM3 are used regularly, both operating during the inspection.
-PCBM1 mixer and conveyer tubes are covered in plastic per condition 3 on PO. PCBM1 is vented to Wam baghouse (under AN 554835)
-PCBM3 and PCBM4 are vented to Donaldson Torrit dust collector (under AN 554835)
-All PCBMs vent to the RTO (AN 554835)
-All PCBMs matched their permit descriptions

Casting Machines:
AC1 (AN 450806, PO F81487); AC2 (AN 450807, PO F81488)
-AC1 is disconnected and non-operational
-AC2 was operating during my inspection. I did not observe any visible emissions while it was in use.
-Both AC1 and AC2 matched their permit description

Spray Booth:
SB1 (AN 526762, PO G15919) Sprayline Booth (AN 554835)
-SB1 is located in building 2 and is non-operational. Used as a storage area. Has 24 20"x20" filters
-Spryayline Booth was operating during my inspection. Gauge installed and read 0.05in. Booth is enclosed with plastic flaps over the front and all doors closed while operating. Spray booth is vented to Adwest RTO. RTO operating at same time the booth was operating.
-Permit descriptions matched equipment for both Spray Booths

Regenerative Thermal Oxidizer (RTO):
RTO (AN 554835)
-Operating during my inspection (noise coming from RTO, heat coming off unit, in "on" position)
-Temperature reading for RTO was at 1617 F (Condition no. 13 A. states must be above 1400 F during operation)
-Vents Sprayline Spray Booth, PCBM1, PCBM2, PCBM3, and PCBM4.
-Wam baghouse and Donaldson Torrit dust collector are also part of the same permit

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1613747
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 03/14/2017
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Weigh Hopper:
Weigh hopper with bin vent (AN 554839)
-Not operating during my inspection.
-Only processes dry ingredients, then goes to PCBM3 (AN 554836) where it is mixed with resin
-equipment matches the permit

Storage Silos:
Silo No. 1 (AN 530319); Silo No. 2 (AN 554847); Silo No. 3 (AN 554842); Silo No. 4 (AN 554848); Silo No. 5 (AN 554843); S1 (AN 554841, PO G32153); S2 (AN 556162, PO G32157); S3 (AN 556161, PO G32156)
-All equipment matched permits
-Silo No. 1, 2, 4 vented to baghouse (AN 530322), all dust collected in closed containers.
-Silos No. 1, 2, 4 are all connected to weigh hopper (AN 554839) and hold either calcium carbonate or sand
-Silo No. 3 holds calcium carbonate only
-Silo No. 5 holds glass bubbles. Silo No. 5 was non-operational during my inspection. Mr. Polson informed me that the facility was planning to modify the permit in order to allow Silo No. 5 to hold something other than glass bubbles (such as CaCo3 and sand)
-S1 contains calcium carbonate, S2 contains sand, S3 contains calcium carbonate. All dust collected in closed containers.

Resin Storage Tanks
Horizontal storage tanks: HT1 (AN 113604, PO M36580); HT2 (AN 141729, PO M57251)
Vertical storage tanks: VT1 (AN 493706, PO G12959); VT2 (AN 554849); VT3 (554850)
-Storage tanks VT2 and VT3 are non-operational and do not contain any resin
-all other tanks are operational and contain resin
-All storage tank equipment matches permit description

New Spray Booth (AN 577112) -non-operational
-located within the trim room as a separate area.
-totally enclosed
-has 10 filters

After the physical inspection, we discussed the records I needed to review and Mr. Polson told me he would gather the records and email them to me.

I departed the facility at 1125 hours.

S. Cole 3.30.17

On 3/24/17, Mr. Polson emailed me the records I had requested during the inspection. I did not review the records on this date.

On 4/6/17 I began review of the records for Newbasis. I obtained the following information:

(Note: PCBM2 (AN 556160); PCBM4 (AN 554837); VT2 (AN 554849); VT3 (AN 554850) Silo No. 5 (AN 554843); and SB1 (AN 526762) are all non-operational. All records maintained show zero throughput or zero usage)

RTO/Spray Booth (A/N 554835):
-daily VOC emissions were below the limit of 900 lbs, monthly average was
-Temperature charts showed RTO was maintained between 1550-1600F (must be >1400 F). Facility maintained temperature readings matched the charts.
-Gas usage logs showed the RTO consumed an average of 2,400 cubic sf of gas during start up (which was typically on Mondays), below limit of 9,000 cubic sf/day.
-Weekly pressure gauge recordings are complete and show <0.25 in; exhaust filters <0.5 in for all weeks for records reviewed.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1613747
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 03/14/2017
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

PCBM1 (A/N 514879): limit of 115,000 lbs of material processed per day.
PCBM2 (A/N 556160): limit of 115,000 lbs of material processed per day. This equipment does not operate.
PCBM3 (A/N 554836): limit of 300,000 lbs of material processed per day.
PCBM4 (A/N 554837): limit of 230,000 lbs of material processed per day. This equipment does not operate.

Storage Silos:
No. 1 (A/N 554846): monthly limit of 2,860,000 lbs charged to equipment. Records also showed that weekly VE checks were completed and up to date.
No. 2 (A/N 554847): monthly limit 2,860,000 lbs charged to the equipment. Records also showed that weekly VE checks were completed and up to date.
No. 3 (A/N 554842): monthly limit of 4,900,000 lbs charged to equipment. Records also showed that weekly VE checks were completed and up to date.
No. 4 (A/N 554848): monthly limit of 2,860,000 lbs charged to equipment. Records showed that weekly VE checks were completed and up to date.
No. 5 (A/N 554843): monthly limit of 53,000 lbs charged to equipment. Records showed that the equipment was not used during the months of 06/2016-02/2017. Records showed that weekly VE checks were completed and up to date.
S1 (A/N 554841), S2 (A/N 556162), S3 (A/N 556161): Records maintained showing weekly equipment check and VE checks. All records were complete and up to date.

Resin Storage Tank No. 1 (VT1, A/N 493706): Limit of 12,614 gallons of resin throughput per week.

Weigh Hopper (WH1, A/N 554839): Limit of 416,000 lbs of materials charged per day.

Facility Wide VOC Emissions:
Facility has a limit of 5,073 lbs/month for VOC emissions.
For all baghouses and bin vents (attached to silos 1-5 and S1-S3) weekly VE observations were available and complete with no VE detected.

For all other equipment subject to Rule 1155, weekly VE observations were available and complete with no VE detected.

After completing my review of all records, I determined that New Basis was operating in compliance at the time of inspection.

S. Cole 4.11.17

Reviewed by SB 4/19/17

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1583329
Inspector: SC11 STACY COLE
Inspection Date: 06/15/2016
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 6/15/16 at 800 hours I arrived at FID 40806 Newbasis to conduct the annual Title V compliance inspection. I met with Newbasis Production Manager Joe Durkee (951.787.0600) and a chemist (unidentified). I also met with Environmental Consultant Project Engineer Jason S. Gambito (949.756.8220) with Advanced Environmental Controls. We met in the conference room where we discussed the records I would need to review.

Prior to inspection I checked SCAQMD records and found the following:
-500-SAM (due 8/31/15) received on: 7/23/15
-500-SAM (due 2/28/16) received on: 2/19/16
-500-ACC (due 3/1/16) received on: 2/19/16
-Title V permit renewal applications: Received 6/1/16 per AN 586277

I reviewed all reports and no deviations or breakdowns were reported.

Escorted by the abovementioned people, I conducted a physical inspection of the facility. I observed the following:

Polymer Concrete Batch Mixers (PCBM):
PCBM 1 (AN 514879, PO G26468); PCBM2 (AN 556160, PO G32155); PCBM3 (AN 554836); PCBM4 (AN 554837)
-PCBM2 and PCBM4 are non-operational and are not in use.
-PCBM1 and PCBM3 are used regularly, not operating during the inspection.
-PCBM1 mixer and conveyer tubes are covered in plastic per condition 3 on PO. PCBM1 is vented to Wam baghouse (under AN 554835)
-PCBM3 and PCBM4 are vented to Donaldson Torrit dust collector (under AN 554835)
-All PCBMs vent to the RTO (AN 554835)
-All PCBMs matched their permit descriptions

Casting Machines:
AC1 (AN 450806, PO F81487); AC2 (AN 450807, PO F81488)
-AC1 is disconnected and non-operational
-AC2 was operating during my inspection. I did not observe any visible emissions while it was in use.
-Both AC1 and AC2 matched their permit description

Spray Booth:
SB1 (AN 526762, PO G15919) Sprayline Booth (AN 554835)
-SB1 is located in building 2 and is non-operational. Used as a storage area. Has 24 20"x20" filters
-Spryayline Booth was operating during my inspection. Gauge installed and read 0.05in. Booth is enclosed with plastic flaps over the front and all doors closed while operating. Spray booth is vented to Adwest RTO. RTO operating at same time the booth was operating.
-Permit descriptions matched equipment for both Spray Booths

Regenerative Thermal Oxidizer (RTO):
RTO (AN 554835)
-Operating during my inspection (noise coming from RTO, heat coming off unit, in "on" position)
-Temperature reading for RTO was at 1617 F (Condition no. 13 A. states must be above 1400 F during operation)
-Vents Sprayline Spray Booth, PCBM1, PCBM2, PCBM3, and PCBM4. Also vents Wam Baghouse and Donaldson Torrit dust collector

Weigh Hopper:
Weigh hopper with bin vent (AN 554839)
-Not operating during my inspection.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1583329
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 06/15/2016
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

-Only processes dry ingredients, then goes to PCBM3 (AN 554836) where it is mixed with resin
-equipment matches the permit

Storage Silos:
Silo No. 1 (AN 530319); Silo No. 2 (AN 554847); Silo No. 3 (AN 554842); Silo No. 4 (AN 554848); Silo No. 5 (AN 554843); S1 (AN 554841, PO G32153); S2 (AN 556162, PO G32157); S3 (AN 556161, PO G32156)
-All equipment matched permits
-Silo No. 1, 2, 4 vented to baghouse (AN 530322), all dust collected in closed containers.
-Silos No. 1, 2, 4 are all connected to weigh hopper (AN 554839) and hold either calcium carbonate or sand
-Silo No. 3 holds calcium carbonate only
-Silo No. 5 holds glass bubbles. Silo No. 5 was non-operational during my inspection. Mr. Gambito informed me that the facility was planning to modify the permit in order to allow Silo No. 5 to hold something other than glass bubbles
-S1 contains calcium carbonate, S2 contains sand, S3 contains calcium carbonate. All dust collected in closed containers.

Resin Storage Tanks
Horizontal storage tanks: HT1 (AN 113604, PO M36580); HT2 (AN 141729, PO M57251)
Vertical storage tanks: VT1 (AN 493706, PO G12959); VT2 (AN 554849); VT3 (554850)
-Storage tanks VT2 and VT3 are non-operational and do not contain any resin
-all other tanks are operational and contain resin
-All storage tank equipment matches permit description

New Spray Booth (AN 577112) -non-operational
-located within the grinding room as a separate area.
-totally enclosed
-has 10 filters

After the physical inspection was completed, Mr. Gambito provided me with records for the time period of 7/2015 through 5/2016.

I did not review the records on this day.

At 930 hours I departed the facility.

S. Cole 9/6/16

On 8/16/16 I began review of the records provided to me on the day of my inspection.

-Note: PCBM2 (AN 556160); PCBM4 (AN 554837); VT2 (AN 554849); VT3 (AN 554850) Silo No. 5 (AN 554843); and SB1 (AN 526762) are all non-operational. All records maintained show zero throughput or zero usage.
-For all baghouses and bin vents (attached to silos 1-5 and S1-S3) weekly VE observations were available and complete with no VE detected.
-For all other equipment subject to Rule 1155, weekly VE observations were available and complete with no VE detected.

Records:

PCBM1 (AN 514879) -limit of 115,000 lb./day (numbers represent daily high for each month):
-July:
-August:
-September:
-October:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1583329
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 06/15/2016
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

-October:
-November:
-December:
-January:
-February:
-March:
-April:
-May:

PCBM3 (AN 554836) -limit of 300,000 lb./day (highest daily total for the month)
-July
-August:
-September:
-October:
-November:
-December:
-January:
-February:
-March:
-April:
-May:

WH1 (AN 554839) -limit of 416,100 lb./day (highest daily value during the month)
-July:
-August:
-September
-October:
-November:
-December:
-January:
-February.
-March:
-April:
-May:

Resin Storage VT1 (AN 493706) -limit of 12,614 gallons/week (highest weekly amount during month)
-July:
-August:
-September:
-October
-November:
-December:
-January:
-February:
-March:
-April:
-May:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1583329
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 06/15/2016
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Storage Silo No. 1 (AN 554846) -limit of 2,860,000 lb./month (rounded monthly total)
-July: not in use
-August: not in use
-September:
-October:
-November:
-December:
-January:
-February
-March:
-April:
-May:

Silo No. 2 (AN 554847) -limit of 2,860,000 lb./month (rounded monthly total)
-July:
-August:
-September
-October:
-November:
-December:
-January:
-February:
-March:
-April:
-May:

Silo No. 3 (AN 554842) -limit of 4,900,000 lb./month (rounded monthly total)
-July:
-August:
-September:
-October:
-November:
-December:
-January:
-February:
-March:
-April:
-May:

Silo No. 4 (AN 554848) -limit of 2,860,000 lb./month (rounded monthly total)
-July:
-August:
-September:
-October:
-November:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1583329
Inspector: SC11 STACY COLE
Inspection Date: 06/15/2016
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

-December:
-January:
-February:
-March:
-April: not in use
-May: not in use

RTO and Sprayline SB (AN 515594) -Temperature >1400 F; limit of 9,000 cubic feet of NG burned at start-up
-All months showed daily temp. recording of >1400 F
-Temperature reading print out was provided and measured temps corresponded to the temp. print out
-Gas meter readings showed compliance with <9,000 cubic feet NG used upon start up
-Temp graph corresponds with times RTO was shown to be off in daily temp records (most weekends and all holidays)
-Pressure gauge recordings are complete and show <0.25 in; exhaust filters <0.5 in for all weeks 7/2015-05/2016

After I completed my review of all records, I emailed Environmental Consultant Brian Polson to request additional records for VT1 which I needed in order to verify throughput records. Records showed very high usage for the months of 7/2015-11/2015 so I requested resin delivery receipts for VT1 during that time period. I also requested monthly VOC emission records since those were not included in the record packets I had received.

S. Cole 9/7/16

On 9/8/16 Mr. Polson emailed me the VOC emissions for 7/2015-5/2016 for the facility as previously requested. I did not review the records on this date.

On 9/9/16 I received an email from Mr. Polson containing the resin purchase receipts. Purchase records showed resin was delivered once every 1-3 days depending on business. When asked about the records for VT1, Mr. Polson stated that the records provided to me were in lbs. of resin (total usage) instead of gallons (for just VT1). Said he would provide me with the corrected records ASAP.

On 9/21/16 I reviewed the VOC records Mr. Polson had sent to me on 9/8/16. Facility wide limit of 5,103 lbs./month and RTO with spray booth has permit condition limit of 900 lbs./month. I obtained the following information:

July:
August:
September:
October:
November:
December:
January:
February:
March:
April:
May:

S. Cole 9.21.16

On 9/27/16 Mr. Polson provided me with the corrected VT1 resin throughput records for 7/2015-11/2015.
On 9/29/16 I reviewed the resin throughput records and determined that the facility was operating in compliance at the time of the inspection.

S. Cole 9.29.16

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1583329
Inspector: SC11 STACY COLE
Inspection Date: 06/15/2016
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Reviewed by Paolo Longoni, 12/23/16

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1498924
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/13/2015
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 05/13/15 at 09:00 hours Inspectors Longoni, Enriquez, and I arrived at New Basis (ID 040806) which manufactures boxes, foundations support systems, manholes, and underground vaults made from fiberglass resin and polymer concrete to conduct an annual compliance inspection.

New Basis has a Title V Permit which includes the following active equipment:
Three resin storage tanks
Two calcium carbonate storage silos
One sand storage silo
Two horizontal resin storage tanks
Two casting machines
One dust collector
Four polymer concrete mixers
RTO venting a Sprayline spray booth
One spray booth
Three calcium carbonate/sand storage silos
One storage silo for calcium carbonate
One storage silo for glass bubbles
One baghous
One weigh hopper
One mixing tank for fiberglass resin/calcium carbonate

We were escorted throughout the facility by Viji Sadasivan (949-756-3160) with Advanced Environmental Controls, Brian Polson (949-756-3160) Project Engineer with Advanced Environmental Controls

We inspected the facility and observed the following:
Title V Compliance reports
500-SAM first semester 1/12014-6/30/2014 received on 8/8/14
500-SAM second semester 7/1/2014-12/31/2014 received on 2/4/15
500-ACC (2014 calendar year) 1/1/2014-12/31/2014 received on 2/4/15

Equipment List
Three polyester resin storage tanks (VT1) P/O G12959, (VT2) A/N 554849, and (VT3) A/N 554840
-VT1 was operating during time of inspection. VT2 and VT3 were both non-operational
-All three storage tanks matched their permits

Two calcium carbonate storage silos (S1) P/O G32153 and (S3) P/O G32156
-S1 was operating during the inspection and vented to bin vent B1
-S2 was operating during the inspection and vented to bin vent B2
-both B1 and B2 collected dust in closed containers
-both silos matched their permits

One sand storage silo (S2) P/O G32157
-S2 was operating during the time of inspection
-vented to bin vent B3, which collected the dust in a closed container
-the silo matched its posted permit

Two horizontal resin storage tanks (HT1) P/O M36580 and (HT2) P/O M57251

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1498924
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: SC11 STACY COLE
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 05/13/2015
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

-both storage tanks were operating during the inspection
-both storage tanks matched their permits

Two casting machines (AC1) P/O F81487 and (AC2) P/O F81488
-AC1 was not operating during the inspection
-AC2 was operating during the inspection
-both casting machines matched their permits

Four polymer concrete batch mixers (PCBM1) P/O G26486; (PCBM2) P/O 32155; (PCBM3) A/N 554836; and (PCBM4) A/N 554837
-PCBM1, PCBM2, and PCBM4 were all not operating during the inspection
-PCBM3 was operating during the inspection
-All four mixers vent to the RTO
-All four match their permits

Sprayline spray booth vented to a natural gas fueled Adwest Thermal Oxidizer A/N 554835 (modifying P/O G26072)
-RTO also serves the four polymer concrete mixers PCBM1, PCBM2, PCBM3, and PCBM4
-both operating during time of inspection
-pressure gauge on spray booth read 0.03 in
-current temperature reading on RTO was 1600 F

Spray Booth SB1 P/O G15919
-used as a storage area, hasn't operated in a long time
-records were unavailable since the spray booth hadn't been operated

Three Storage silos for calcium carbonate/sand vented to Bin Vent (P/O G17311)
-No 1: A/N 554846 (modification to P/O G17415) operating at time of inspection holding sand
-No. 2: A/N 554847 (modification to P/O G17416) operating at time of inspection holding sand
-No. 4: A/N 554848 (modification to P/O G17417) operating at time of inspection holding sand
-all storage silos match their permit

Storage silo for calcium carbonate (No. 3) A/N 554842
-operating at time of inspection, holding calcium carbonate
-vented to bin vent
-matches the permit

Storage silo for glass bubbles (No. 5) A/N 554843
-not operating at time of inspection
-plan to modify current permit to make dual purpose
-matches the permit

Baghouse P/O G17311
-venting storage silos 1, 2, and 4 (A/N 554846, 554847, 554848)
-collects dust into a closed container
-operating at time of inspection
-matches the permit

Weigh Hopper vented to bin vent A/N 554839

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N Suspended: N
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1498924
Inspector: SC11 STACY COLE
Inspection Date: 05/13/2015
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Weigh Hopper vented to bin vent A/N 554839
-operating at time of inspection
-matches the permit

During the inspection we also observed a new electric oven in building 2. We requested the MSDS for any of the materials heated in the oven.

We departed the facility at 1135 hours.

Written by Stacy Cole, 06/04/15
Reviewed by Paolo Longoni, 06/15/15

On 05/28/15, I received an email from Brian Polson, Project Engineer with Advanced Environmental Controls (949-756-3160; brian@aecno1.com), containing the following:
"Mixing Tanks (FRPBM1 and FRPBM2) - Daily records of material usage and MSDS for the materials used in the mixtures.
The equipment FRPBM1 does not exist and the permit is proposed to be deactivated. The tank that was shown to be FRPBM1 was actually a component of Casting Machine No. 2 (AC2). FRPBM2 also does not exist, and there is no active permit for this equipment. Since both units do not exist, there are no materials used in the equipment.
PCBM1, PCBM2, PCBM3, and PCBM4 - Daily records of materials mixed and daily and monthly calculations for VOC emissions.
Attached is "VOC Log (July 2014 - May 2015)" which displays the daily material throughput and VOC emissions for each mixer. PCBM2 is no longer being used since the end of December 2014 and PCBM4 is not in operation yet. However for the RTO source test on April 16, 2015, both mixers were used briefly to comply with the permit requirements.
[On 06/23/15, I reviewed the daily and monthly resin and VOC throughput records that showed the following:
Highest daily amount for PCBM1: [redacted] P/O daily limit of 115,000 pounds;
Highest daily amount for PCBM2: [redacted] P/O daily limit of 115,000 pounds;
Highest daily amount for PCBM3: [redacted] P/O daily limit of 300,000 pounds;
Highest daily amount for PCBM4: [redacted] P/O daily limit of 230,000 pounds;
VOC monthly amounts: July 2014, [redacted] August 2014, [redacted] September 2014, [redacted] October 2014, [redacted] November 2014, [redacted] December 2014, [redacted] January 2015, [redacted] February 2015, [redacted] March 2015, [redacted] April 2015, [redacted] May 2015 (until 05/09/15), [redacted] P/O monthly limit of 5,133 pounds;
and the MSDS for the polyester resin: A839-NPC-23, manufactured by AOC, 3^% styrene]
Vertical Tank No. 1 (VT1), Vertical Tank No. 2 (VT2), and Vertical Tank No. 3 (VT3) - Throughput records for polyester resin.
Attached is "VT1 (AN 493706)" which displays the polyester resin throughput on a daily basis for VT1. For VT2, this equipment is normally not in operation, but resin from this tank was used to supply PCBM4 for the source test on April 16, 2015. The polyester resin throughput for VT2 is displayed in "VT2 (AN 554849)." VT3 is not in operation and does not have the lines connected to any mixers. Therefore, there are no usage records for this VT3.
[On 06/23/15, I reviewed the weekly resin throughput records that showed the following:
Highest weekly amount for VT1: [redacted] 3rd week of March 2015, P/O weekly limit of 12,614 gallons;
Highest weekly amount for VT1 [redacted] 3rd week of April 2015, P/O weekly limit of 54,661 gallons]
Casting Machines No. 1 and 2 (AC1 and AC2) - Location of AC1 and annual visible emissions report for each unit.
AC1 is no longer in operation, and the equipment is still on-site. Attached is "AC1 Picture" which shows the unit is still located on the property. It is located in Building No. 2 near the electric oven and tooling area.
AC1 has not been used since July 1, 2014 and is not connected to any equipment, so there are no records for this unit. The annual visible emissions report for AC2 is attached in "Casting Machine No. 2 (AN 450807).'
[On 06/23/15, I reviewed the weekly visible emission observation records that showed no visible emissions]
Air Pollution Control Device (Baghouse for PCBM3 and PCBM4), Permit No. F98572 - Annual inspection report of equipment and filter media.
Attached in "Baghouse for PCBM3 and PCBM4 (PN F98572)" are the inspection reports for the air pollution control device.
[On 06/23/15, I reviewed the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
Regenerative Thermal Oxidizer (RTO), Permit No. G26072 - Source test results, temperature records, and VOC emissions.
The official source test report has not yet been completed by the source test company. Once we have received the report, we will forward a copy to your attention. The temperature charts for the RTO are found in "RTO Temperature Charts (PN G26072)." The VOC emissions are listed in "VOC Log (July 2014 - May 2015)."
[On 06/23/15, I reviewed the monthly temperature charts, which showed temperatures consistently above the P/O limit of 1,400 degrees Fahrenheit, and the VOC monthly amounts: July 2014, [redacted] August [redacted] September 2014, [redacted] October 2014, [redacted] November 2014, [redacted] December 2014, [redacted] January 2015, [redacted] February 2015, [redacted] March 2015, [redacted] April 2015, [redacted] May 2015 (until 05/09/15), [redacted] P/O monthly limit of 900 pounds]
Spray Booth (SB1) and the Sprayline Spray Booth, Permit No. G26072 - Monthly VOC emission reports and VOC content of material used in spray booths.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:55 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1498924
Inspector: SC11 STACY COLE
Inspection Date: 05/13/2015
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

SB1 is the spray booth in the tooling area and has not been used since July 1, 2014. Therefore, there are no records associated with this unit. The VOC emissions for the Sprayline Spray Booth which is connected to the RTO is listed in "VOC Log (July 2014 - May 2015)" under the column "FRP MIX ADWEST." The styrene content of the polyester resin used in the Sprayline booth is 36.0%. I have attached the polyester resin and calcium carbonate MSDS which are used in the spray booth.
[On 06/23/15, I reviewed the MSDS for the calcium carbonate: 100% calcium carbonate]
Storage Silos No. 1, 2, 3, 4, and 5 - Monthly reports of materials charged, visible emissions report, and annual inspection of equipment and filter media.
Attached are the monthly throughput records, visible emissions report, and inspection reports for each silo from July 2014 through April 2015.
[On 06/23/15, I reviewed the monthly throughput records that showed the following:
Highest monthly amount for silo no. 1 (calcium carbonate / sand): [redacted], March 2015, P/O monthly limit of 2,850,000 pounds;
Highest monthly amount for silo no. 2 (calcium carbonate / sand): [redacted] March 2015, P/O monthly limit of 2,850,000 pounds;
Highest monthly amount for silo no. 3 (calcium carbonate): [redacted], March 2015, P/O monthly limit of 4,900,000 pounds;
Highest monthly amount for silo no. 4 (calcium carbonate / sand): no throughput, P/O monthly limit of 2,860,000 pounds;
Highest monthly amount for silo no. 5 (glass bubbles): no throughput, P/O monthly limit of 53,000 pounds;
and the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
Baghouse, Permit No. G17311 (Connected to Storage Silos No. 1, 2, and 4) - Visible emissions report and annual inspection of equipment and filter media.
Attached in "MAC Baghouse (PN G17311, AN 530322)" are the reports for the baghouse unit.
[On 06/23/15, I reviewed the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
Weigh Hopper 1, Application No. 554839 (WH1) - Daily records of material throughput, visible emissions report, and annual inspection of equipment and filter media.
Attached in "Weigh Hopper 1 (AN 554839)" are the requested records.
[On 06/23/15, I reviewed the daily throughput records (Highest daily amount: [redacted] 03/24/15, P/O daily limit of 416,100 pounds) and the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
New Electric Oven
Attached is the Epoxy Resin MSDS.
[On 06/23/15, I reviewed the MSDS for the epoxy resin: LCBA250-TX, manufactured by Lattice Composite]

On 06/23/15, I emailed and asked Mr. Polson the following:
"What are they making in the electric oven? What is the VOC content of the epoxy resin?"

Paolo Longoni, 06/23/15

On 06/25/15, I received an email from Mr. Polson informing me of the following:
"Please see the requested information provided by Mr. Ruchir Shanbhag below:
What are they making in the electric oven?
The only product cured in the oven is the LCBA250-TX tooling resin which is a hot-melt epoxy resin.
What is the VOC content of the epoxy resin?
The epoxy resin is manufactured by New Basis, and the MSDS is attached. According to Mr. Ruchir Shanbhag, the LCBA250-TX tooling resin has zero VOC content."

Paolo Longoni, 06/30/15

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:56 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1498921
Inspector: PL03 PAOLO LONGONI
Inspection Date: 05/13/2015
Disposition: Inspection in progress, Disposition pending

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 05/13/15 at 09:00 hours Inspectors Longoni, Enriquez, and I arrived at New Basis (ID 040806) which manufactures boxes, foundations support systems, manholes, and underground vaults made from fiberglass resin and polymer concrete to conduct an annual compliance inspection.

New Basis has a Title V Permit which includes the following active equipment:
Three resin storage tanks
Two calcium carbonate storage silos
One sand storage silo
Two horizontal resin storage tanks
Two casting machines
One dust collector
Four polymer concrete mixers
RTO venting a Sprayline spray booth
One spray booth
Three calcium carbonate/sand storage silos
One storage silo for calcium carbonate
One storage silo for glass bubbles
One baghous
One weigh hopper
One mixing tank for fiberglass resin/calcium carbonate

We were escorted throughout the facility by Viji Sadasivan (949-756-3160) with Advanced Environmental Controls, Brian Polson (949-756-3160) Project Engineer with Advanced Environmental Controls, and Joe _____.

We inspected the facility and observed the following:
Title V Compliance reports
500-SAM first semester 1/12014-6/30/2014 received on 8/8/14
500-SAM second semester 7/1/2014-12/31/2014 received on 2/4/15
500-ACC (2014 calendar year) 1/1/2014-12/31/2014 received on 2/4/15

Equipment List
Three polyester resin storage tanks (VT1) P/O G12959, (VT2) A/N 554849, and (VT3) A/N 554840
-VT1 was operating during time of inspection. VT2 and VT3 were both non-operational
-All three storage tanks matched their permits

Two calcium carbonate storage silos (S1) P/O G32153 and (S3) P/O G32156
-S1 was operating during the inspection and vented to bin vent B1
-S2 was operating during the inspection and vented to bin vent B2
-both B1 and B2 collected dust in closed containers
-both silos matched their permits

One sand storage silo (S2) P/O G32157
-S2 was operating during the time of inspection
-vented to bin vent B3, which collected the dust in a closed container
-the silo matched its posted permit

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:56 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1498921
Inspector: PL03 PAOLO LONGONI
Inspection Date: 05/13/2015
Disposition: Inspection in progress, Disposition pending

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Two horizontal resin storage tanks (HT1) P/O M36580 and (HT2) P/O M57251
-both storage tanks were operating during the inspection
-both storage tanks matched their permits

Two casting machines (AC1) P/O F81487 and (AC2) P/O F81488
-AC1 was not operating during the inspection
-AC2 was operating during the inspection
-both casting machines matched their permits

Four polymer concrete batch mixers (PCBM1) P/O G26486; (PCBM2) P/O 32155; (PCBM3) A/N 554836; and (PCBM4) A/N 554837
-PCBM1, PCBM2, and PCBM4 were all not operating during the inspection
-PCBM3 was operating during the inspection
-All four mixers vent to the RTO
-All four match their permits

Sprayline spray booth vented to a natural gas fueled Adwest Thermal Oxidizer A/N 554835 (modifying P/O G26072)
-RTO also serves the four polymer concrete mixers PCBM1, PCBM2, PCBM3, and PCBM4
-both operating during time of inspection
-pressure gauge on spray booth read 0.03 in
-current temperature reading on RTO was 1600 F

Spray Booth SB1 P/O G15919
-used as a storage area, hasn't operated in a long time
-records were unavailable since the spray booth hadn't been operated

Three Storage silos for calcium carbonate/sand vented to Bin Vent (P/O G17311)
-No 1: A/N 554846 (modification to P/O G17415) operating at time of inspection holding sand
-No. 2: A/N 554847 (modification to P/O G17416) operating at time of inspection holding sand
-No. 4: A/N 554848 (modification to P/O G17417) operating at time of inspection holding sand
-all storage silos match their permit

Storage silo for calcium carbonate (No. 3) A/N 554842
-operating at time of inspection, holding calcium carbonate
-vented to bin vent
-matches the permit

Storage silo for glass bubbles (No. 5) A/N 554843
-not operating at time of inspection
-plan to modify current permit to make dual purpose
-matches the permit

Baghouse P/O G17311
-venting storage silos 1, 2, and 4 (A/N 554846, 554847, 554848)
-collects dust into a closed container
-operating at time of inspection
-matches the permit

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:56 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N Suspended: N
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
TS: TS-11 Industrial: Sector-based Inspections
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1498921
Inspector: PL03 PAOLO LONGONI
Inspection Date: 05/13/2015
Disposition: Inspection in progress, Disposition pending

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Weigh Hopper vented to bin vent A/N 554839
-operating at time of inspection
-matches the permit

During the inspection we also observed a new electric oven in building 2. We requested the MSDS for any of the materials heated in the oven.

We departed the facility at 1135 hours.

Written by Stacy Cole, 06/04/15
Reviewed by Paolo Longoni, 06/15/15

On 05/28/15, I received an email from Brian Polson, Project Engineer with Advanced Environmental Controls (949-756-3160; brian@aecno1.com), containing the following:
"Mixing Tanks (FRPBM1 and FRPBM2) - Daily records of material usage and MSDS for the materials used in the mixtures.
The equipment FRPBM1 does not exist and the permit is proposed to be deactivated. The tank that was shown to be FRPBM1 was actually a component of Casting Machine No. 2 (AC2). FRPBM2 also does not exist, and there is no active permit for this equipment. Since both units do not exist, there are no materials used in the equipment.
PCBM1, PCBM2, PCBM3, and PCBM4 - Daily records of materials mixed and daily and monthly calculations for VOC emissions.
Attached is "VOC Log (July 2014 - May 2015)" which displays the daily material throughput and VOC emissions for each mixer. PCBM2 is no longer being used since the end of December 2014 and PCBM4 is not in operation yet. However for the RTO source test on April 16, 2015, both mixers were used briefly to comply with the permit requirements.
[On 06/23/15, I reviewed the daily and monthly resin and VOC throughput records that showed the following:
Highest daily amount for PCBM1: [redacted] 08/28/14, P/O daily limit of 115,000 pounds;
Highest daily amount for PCBM2: [redacted] 07/14/14, P/O daily limit of 115,000 pounds;
Highest daily amount for PCBM3: [redacted] 02/26/15, P/O daily limit of 300,000 pounds;
Highest daily amount for PCBM4: [redacted] 04/16/15, P/O daily limit of 230,000 pounds;
VOC monthly amounts: July 2014, [redacted] August 2014, [redacted] September 2014, [redacted] October 2014, [redacted] November 2014, [redacted] December 2014, [redacted] January 2015, [redacted] February 2015, [redacted] March 2015, [redacted] April 2015, [redacted] May 2015 (until 05/09/15), [redacted] P/O monthly limit of 5,133 pounds;
and the MSDS for the polyester resin: A839-NPC-23, manufactured by AOC, 3^% styrene]
Vertical Tank No. 1 (VT1), Vertical Tank No. 2 (VT2), and Vertical Tank No. 3 (VT3) - Throughput records for polyester resin.
Attached is "VT1 (AN 493706)" which displays the polyester resin throughput on a daily basis for VT1. For VT2, this equipment is normally not in operation, but resin from this tank was used to supply PCBM4 for the source test on April 16, 2015. The polyester resin throughput for VT2 is displayed in "VT2 (AN 554849)." VT3 is not in operation and does not have the lines connected to any mixers. Therefore, there are no usage records for this VT3.
[On 06/23/15, I reviewed the weekly resin throughput records that showed the following:
Highest weekly amount for VT1: [redacted] 3rd week of March 2015, P/O weekly limit of 12,614 gallons;
Highest weekly amount for VT1: [redacted] 3rd week of April 2015, P/O weekly limit of 54,661 gallons]
Casting Machines No. 1 and 2 (AC1 and AC2) - Location of AC1 and annual visible emissions report for each unit.
AC1 is no longer in operation, and the equipment is still on-site. Attached is "AC1 Picture" which shows the unit is still located on the property. It is located in Building No. 2 near the electric oven and tooling area.
AC1 has not been used since July 1, 2014 and is not connected to any equipment, so there are no records for this unit. The annual visible emissions report for AC2 is attached in "Casting Machine No. 2 (AN 450807).'
[On 06/23/15, I reviewed the weekly visible emission observation records that showed no visible emissions]
Air Pollution Control Device (Baghouse for PCBM3 and PCBM4), Permit No. F98572 - Annual inspection report of equipment and filter media.
Attached in "Baghouse for PCBM3 and PCBM4 (PN F98572)" are the inspection reports for the air pollution control device.
[On 06/23/15, I reviewed the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
Regenerative Thermal Oxidizer (RTO), Permit No. G26072 - Source test results, temperature records, and VOC emissions.
The official source test report has not yet been completed by the source test company. Once we have received the report, we will forward a copy to your attention. The temperature charts for the RTO are found in "RTO Temperature Charts (PN G26072)." The VOC emissions are listed in "VOC Log (July 2014 - May 2015)."
[On 06/23/15, I reviewed the monthly temperature charts, which showed temperatures consistently above the P/O limit of 1,400 degrees Fahrenheit, and the VOC monthly amounts: July 2014, [redacted] August 2014, [redacted] September 2014, [redacted] October 2014, [redacted] November 2014, [redacted] December 2014, [redacted] January 2015, [redacted] February 2015, [redacted] March 2015, [redacted] April 2015, [redacted] May 2015 (until 05/09/15), [redacted] P/O monthly limit of 900 pounds]

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:56 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1498921
Inspector: PL03 PAOLO LONGONI
Inspection Date: 05/13/2015
Disposition: Inspection in progress, Disposition pending

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Spray Booth (SB1) and the Sprayline Spray Booth, Permit No. G26072 - Monthly VOC emission reports and VOC content of material used in spray booths.
SB1 is the spray booth in the tooling area and has not been used since July 1, 2014. Therefore, there are no records associated with this unit. The VOC emissions for the Sprayline Spray Booth which is connected to the RTO is listed in "VOC Log (July 2014 - May 2015)" under the column "FRP MIX ADWEST." The styrene content of the polyester resin used in the Sprayline booth is 36.0%. I have attached the polyester resin and calcium carbonate MSDS which are used in the spray booth.
[On 06/23/15, I reviewed the MSDS for the calcium carbonate: 100% calcium carbonate]
Storage Silos No. 1, 2, 3, 4, and 5 - Monthly reports of materials charged, visible emissions report, and annual inspection of equipment and filter media.
Attached are the monthly throughput records, visible emissions report, and inspection reports for each silo from July 2014 through April 2015.
[On 06/23/15, I reviewed the monthly throughput records that showed the following:
Highest monthly amount for silo no. 1 (calcium carbonate / sand): [redacted] March 2015, P/O monthly limit of 2,850,000 pounds;
Highest monthly amount for silo no. 2 (calcium carbonate / sand): [redacted] March 2015, P/O monthly limit of 2,850,000 pounds;
Highest monthly amount for silo no. 3 (calcium carbonate): [redacted] March 2015, P/O monthly limit of 4,900,000 pounds;
Highest monthly amount for silo no. 4 (calcium carbonate / sand): no throughput, P/O monthly limit of 2,860,000 pounds;
Highest monthly amount for silo no. 5 (glass bubbles): no throughput, P/O monthly limit of 53,000 pounds;
and the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
Baghouse, Permit No. G17311 (Connected to Storage Silos No. 1, 2, and 4) - Visible emissions report and annual inspection of equipment and filter media.
Attached in "MAC Baghouse (PN G17311, AN 530322)" are the reports for the baghouse unit.
[On 06/23/15, I reviewed the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
Weigh Hopper 1, Application No. 554839 (WH1) - Daily records of material throughput, visible emissions report, and annual inspection of equipment and filter media.
Attached in "Weigh Hopper 1 (AN 554839)" are the requested records.
[On 06/23/15, I reviewed the daily throughput records (Highest daily amount: [redacted] 03/24/15, P/O daily limit of 416,100 pounds) and the weekly inspection report of equipment and filter media and visible emission observation records that showed neither discrepancies nor visible emissions]
New Electric Oven
Attached is the Epoxy Resin MSDS.
[On 06/23/15, I reviewed the MSDS for the epoxy resin: LCBA250-TX, manufactured by Lattice Composite]

On 06/23/15, I emailed and asked Mr. Polson the following:
"What are they making in the electric oven? What is the VOC content of the epoxy resin?"

Paolo Longoni, 06/23/15

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:56 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1443547
Inspector: PL03 PAOLO LONGONI
Inspection Date: 07/22/2014
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility, a manufacturer of boxes, foundation support systems, handholes, manholes, and vaults made from fiberglass resin and polymer concrete, has a Title V Permit that includes the following active equipment:

1.Three polyester resin storage tanks;

2.Three calcium carbonate / sand storage silos;

3.A baghouse serving the three calcium carbonate / sand storage silos;

4.Two calcium carbonate storage silos;

5.A sand storage silo;

6.Two baghouses serving the two calcium carbonate storage silos;

7.A baghouse serving the sand storage silo;

8.Two polymer concrete mixers (PCBM 1 and 2);

9.A casting machine;

10.A spray booth served by a natural gas fueled Adwest thermal oxidizer.

11.A spray booth.

I arrived at the facility on 07/22/14 at 09:30 hrs to conduct an annual Title V facility compliance inspection.

I met Karl Stockbridge, President (951-787-0600), Ruchir Shanbhag, Vice President of Engineering and Technology (951-787-0600), Joseph Durkee, Production Manager (909-268-3132), and Alex Zec, Senior Operations Manager and Project Engineer with Advanced Environmental Controls Consulting and Engineering Services Inc (949-756-3160), who all accompanied me on the facility inspection.

I inspected the facility with the following results:

A.Title V Compliance Reports

Class database showed that the compliance reports were submitted on time:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1443547
Inspector: PL03 PAOLO LONGONI
Inspection Date: 07/22/2014
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Form 500-SAM 2nd semester (2013 calendar year): 02/13/14;

Form 500-ACC (2013 calendar year): 02/14/14.

B.Equipment List

Three Polyester Resin Storage Tanks P/O M36580, M57251, and G12959

[The tanks were operating during the inspection]

1.The weekly throughput records in gallons since July 2013 were available and showed compliance with the P/O weekly limit of [redacted]: weekly amounts normally below 5,000 gallons.

Three Calcium Carbonate / Sand Storage Silos P/O G17145, G17146, and G17147

[The silos were not operating during the inspection]

1.The weekly inspections for visible emissions since July 2013 were available.

Baghouse Serving the Three Calcium Carbonate / Sand Storage Silos P/O G17311

[The baghouse was not operating during the inspection]

1.The dust collected was discharged into a closed container;

2.The weekly inspections for visible emissions since July 2013 were available.

Two Calcium Carbonate Storage Silos G12964 and G12966

[The silos were not operating during the inspection]

1.The weekly inspections for visible emissions since July 2013 were available.

Sand Storage Silo P/O G12965

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1443547
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 07/22/2014
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

[The silo was not operating during the inspection]

1.The weekly inspections for visible emissions since July 2013 were available.

Two Baghouses Serving the Two Calcium Carbonate Storage Silos P/O G12961 and G12963

[The baghouses were not operating during the inspection]

1.The dust collected was discharged into closed containers;

2.The weekly inspections for visible emissions since July 2013 were available.

Baghouse Serving the Sand Storage Silos P/O G12962

[The baghouse was not operating during the inspection]

1.The dust collected was discharged into closed containers;

2.The weekly inspections for visible emissions since July 2013 were available.

Two Polymer Concrete Mixers (PCBM 1 and 2) P/O Application no. 514879 and G12960

[The mixers were operating during the inspection]

1.The daily quantities of materials mixed since July 2013 were available (PCBM 1 and 2 mix 14.7 and 16.5% of polyester resin with 36% styrene content) and showed compliance with the P/O daily limit of 115,000 pounds: daily amounts normally below 65,000 pounds (PCBM 1) and 45,000 pounds (PCBM 2);

2.The daily VOC emissions since July 2013 were not available;

3.The weekly inspections for visible emissions since July 2013 were available.

Casting Machine P/O F81488

[The machine was not operating during the inspection]

1.The weekly inspections for visible emissions since July 2013 were available.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1443547
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 07/22/2014
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Spray Booth Served by a Natural Gas Fueled Adwest Thermal Oxidizer P/O Application no. 515594

[The oxidizer was operating during the inspection: 1,615 degrees Fahrenheit]

1.The last compliance source test (destruction and collection efficiency) conducted by AirKinetics Inc on 07/03/12 was available: destruction efficiency 99.4%, collection efficiency 100%, and overall control efficiency 99.4% (P/O destruction and overall efficiency limits: 95%);

2.The last compliance source test (Rule 1147) conducted by AirKinetics Inc on 06/09/13 was available: 55 ppm of NOx (Rule 1147 limit: 60 ppm);

3.The daily VOC emissions since July 2013 were not available;

4.The temperature records since July 2013 were available; the records showed multiple drops (during the evening shift) below the P/O limit of 1,400 degrees Fahrenheit during the months of April, May, and June 2014. Mr. Stockbridge explained to me that the drops had happened during the evening shift since production was slower and, therefore, the amount of styrene was insufficient to maintain the proper temperature in the chamber; a malfunctioning valve prevented the proper amount of natural gas to be injected in the chamber; the valve had been replaced at the end of June 2014 (I would request the temperature records for July 2014); Mr. Stockbridge also added that the spraying guns were interlocked to the oxidizer to prevent any production when the oxidizer was not fully operational;

5.The annual calibration record for the temperature measuring system was not available;

6.The annual maintenance record was not available;

7.The daily natural gas usage for the start-up burner since July 2013 was available and showed compliance with the P/O daily limit of 9,000 cubic feet;

8.The weekly inspections of the spray booth exhaust filters since July 2013 were available.

Spray Booth P/O G15919

[The spray booth, currently used as storage area, was not operating during the inspection]

1.The daily VOC emissions since July 2012 were not available;

2.The weekly inspections of the spray booth exhaust filters since July were available.

I departed the facility at 11:45 hrs.

C.Source Tests

On 07/23/14, I emailed and asked Mr. Zec to provide the following:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1443547
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 07/22/2014
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Two Polymer Concrete Mixers (PCBM 1 and 2) P/O Application no. 514879 and G12960

1.Daily VOC emissions since July 2013.

Thermal Oxidizer P/O Application no. 515594

1.Daily VOC emissions since July 2013;

2.Temperature records for July 2014;

3.Annual calibration for the temperature measuring system;

4.Annual maintenance;

5.Confirmation that the spraying guns are interlocked to the oxidizer.

Spray Booth P/O G15919

1.Daily VOC emissions since July 2013.

Paolo Longoni, 07/29/14

On 08/01/14, I received an email from Mr. Zec informing me of the following: "New Basis was able to confirm that the spray booth and RTO has interlocks that stop the spray guns (shuts off pressure to the spray guns) when the RTO temperature is below 1400 F."

[On 11/24/14, the same information was also confirmed to Todd Iwata, Engineer (909-396-2574)]

Paolo Longoni, 08/07/14

On 08/12/14, I received an email from Mr. Zec containing the following:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1443547
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 07/22/2014
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

On 08/12/14, I received an email from Mr. Zec containing the following:

Thermal Oxidizer P/O Application no. 515594

1.Temperature records for July 2014;

2.Invoice for the replacement of thermocouple for the temperature measuring system (Adwest Technologies Inc);

3.Multiple maintenance records (Adwest Technologies Inc);

Paolo Longoni, 08/19/14

On 08/20/14, I received an email from Mr. Zec containing the daily VOC emissions since July 2013: facility monthly amounts between [redacted] (P/O facility monthly limit: 5,133 pounds).

Paolo Longoni, 08/26/14

On 09/05/14, I checked Class database and verified that Form 500-SAM 1st semester (2014 calendar year) was submitted on time: 08/08/14.

Paolo Longoni, 09/05/14

Reviewed by K. Melville 11/12/14

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:56 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1382670
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/07/2013
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility, a manufacturer of boxes, foundation support systems, handholes, manholes, and vaults made from fiberglass resin and polymer concrete, has a Title V Permit that includes the following active equipment:

1.Three polyester resin storage tanks;

2.Three calcium carbonate / sand storage silos;

3.A baghouse serving the three calcium carbonate / sand storage silos;

4.Two calcium carbonate storage silos;

5.A sand storage silo;

6.Two baghouses serving the two calcium carbonate storage silos;

7.A baghouse serving the sand storage silo;

8.Two polymer concrete mixers (PCBM 1 and 2);

9.A casting machine;

10.A spray booth served by a natural gas fueled Adwest thermal oxidizer.

11.A spray booth.

I arrived at the facility on 08/06/13at 09:30 hrs to conduct an annual Title V facility compliance inspection.

I met Karl Stockbridge, President (951-787-0600), Ruchir Shanbhag, Vice President of Engineering and Technology (951-787-0600), and Viji Sadasivan and Alex Zec, Senior Operations Manager and Project Engineer with Advanced Environmental Controls Consulting and Engineering Services Inc (949-756-3160), who all accompanied me on the facility inspection.

I inspected the facility with the following results:

A.Title V Compliance Reports

Class database showed that the compliance reports were submitted on time:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1382670
Inspector: PL03 PAOLO LONGONI
Inspection Date: 08/07/2013
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Form 500-SAM 2nd semester (2012 calendar year): 02/15/13;

Form 500-ACC (2012 calendar year): 02/15/13.

B.Equipment List

Three Polyester Resin Storage Tanks P/O M36580, M57251, and G12959

[The tanks were operating during the inspection]

1.The weekly throughput records in gallons for polyester resin storage tank P/O G12959 since July 2012 were not available.

Three Calcium Carbonate / Sand Storage Silos P/O G17145, G17146, and G17147

[The silos were not operating during the inspection]

1.The annual inspections for visible emissions since July 2012 were not available.

Baghouse Serving the Three Calcium Carbonate / Sand Storage Silos P/O G17311

[The baghouse was not operating during the inspection]

1.The dust collected was discharged into a closed container;

2.The annual inspection for visible emissions since July 2012 was not available.

Two Calcium Carbonate Storage Silos G12964 and G12966

[The silos were not operating during the inspection]

1.The annual inspections for visible emissions since July 2012 were not available.

Sand Storage Silo P/O G12965

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1382670
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/07/2013
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

[The silo was not operating during the inspection]

1.The annual inspection for visible emissions since July 2012 was not available.

Two Baghouses Serving the Two Calcium Carbonate Storage Silos P/O G12961 and G12963

[The baghouses were not operating during the inspection]

1.During the inspection I was unable to verify the number and dimensions of the bag filters;

2.The dust collected was discharged into closed containers;

3.The annual inspections for visible emissions since July 2012 were not available.

Baghouse Serving the Sand Storage Silos P/O G12962

[The baghouse was not operating during the inspection]

1.During the inspection I was unable to verify the number and dimensions of the bag filters;

2.The dust collected was discharged into a closed container;

3.The annual inspection for visible emissions since July 2012 was not available.

Two Polymer Concrete Mixers (PCBM 1 and 2) P/O Application no. 514879 and G12960

[The mixers were operating during the inspection]

1.The daily quantities of materials mixed since July 2012 were not available (PCBM 1 and 2 mix 14.7 and 16.5% of polyester resin with 36% styrene content);

2.The daily VOC emissions since July 2012 were not available;

3.The annual inspections for visible emissions since July 2012 were not available.

Casting Machine P/O F81487

[The machine was not operating during the inspection]

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1382670
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/07/2013
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

1.The annual inspection for visible emissions since July 2012 was not available.

Spray Booth Served by a Natural Gas Fueled Adwest Thermal Oxidizer P/O Application no. 515594

[The oxidizer was operating during the inspection: 1,571 degrees Fahrenheit]

1.The last compliance source test (destruction and collection efficiency) was not available;

2.The last compliance source test (Rule 1147) was not available;

3.The daily VOC emissions since July 2012 were not available;

4.The temperature records since July 2012 were not available;

5.The annual calibration record for the temperature measuring system was not available;

6.The annual maintenance record was not available;

7.The daily natural gas usage for the start-up burner since July 2012 was not available;

8.The weekly inspections of the spray booth exhaust filters were not available.

Spray Booth P/O G15919

[The spray booth was not operating during the inspection]

1.The daily VOC emissions since July 2012 were not available;

2.The weekly inspections of the spray booth exhaust filters were not available.

I departed the facility at 12:45 hrs.

C.Source Tests

On 08/07/13, I emailed and asked Mr. Shanbhag, Sadasivan, and Zec to provide the following:

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1382670
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/07/2013
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Polyester Resin Storage Tank P/O G12959

1.Weekly throughput records in gallons since July 2012.

Calcium Carbonate / Sand Storage Silos P/O G12964, G12965, G12966, G17145, G17146, and G17147

1.Annual inspections for visible emissions since July 2012.

Baghouses P/O G12961, G12962, G12963

1.Verify number and dimensions of the bag filters;

1.Annual inspection for visible emissions since July 2012.

Two Polymer Concrete Mixers (PCBM 1 and 2) P/O Application no. 514879 and G12960

1.Daily quantities of materials mixed since July 2012;

2.Daily VOC emissions since July 2012;

3.Annual inspections for visible emissions since July 2012.

Casting Machine P/O F81487

1.Annual inspection for visible emissions since July 2012.

Thermal Oxidizer P/O Application no. 515594

1.Last compliance source test (destruction and collection efficiency);

2.Last compliance source test (Rule 1147);

3.Daily VOC emissions since July 2012;

4.Temperature records since July 2012 (three months);

5.Annual calibration for the temperature measuring system;

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N TITLE V: Y

TS: TS-11 Industrial: Sector-based Inspections
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1382670
Inspector: PL03 PAOLO LONGONI
Inspection Date: 08/07/2013
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

5.Annual calibration for the temperature measuring system;

6.Annual maintenance;

7.Daily natural gas usage for the start-up burner since July 2012;

8.Weekly inspections of the spray booth exhaust filters.

Spray Booth P/O G15919

1.Daily VOC emissions since July 2012;

2.Weekly inspections of the spray booth exhaust filters.

Paolo Longoni, 08/07/13

On 08/21/13, I received a package from Mr. Zec containing the following:

Polyester Resin Storage Tank P/O G12959

1.Weekly throughput records in gallons since July 2012 that showed compliance with the P/O monthly limit of 12,614 gallons: [redacted] as maximum amount for second week of August 2013.

Calcium Carbonate / Sand Storage Silos P/O G12964, G12965, G12966, G17145, G17146, and G17147

1.Annual inspections for visible emissions since July 2012.

Baghouses P/O G12961, G12962, G12963

1.A statement that the number and dimensions of the bag filters had been verified;

2.Annual inspection for visible emissions since July 2012.

Two Polymer Concrete Mixers (PCBM 1 and 2) P/O Application no. 514879 and G12960

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:56 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1382670
Inspector: PL03 PAOLO LONGONI
Inspection Date: 08/07/2013
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

1.Daily quantities of materials mixed since July 2012 that showed compliance with the P/O monthly limit of 115,000 pounds: [redacted] as maximum amount on 12/10/12 (PCBM 1) and [redacted] as maximum amount on 07/29/13 (PCBM 2);

2.Daily VOC emissions since July 2012 that showed compliance with the P/O monthly limit of 5,133 pounds: [redacted] as maximum amount in October 2012; however, I requested the Excel spreadsheet to verify the calculating formulas;

3.Annual inspections for visible emissions since July 2012.

Casting Machine P/O F81487

1.Annual inspection for visible emissions since July 2012.

Thermal Oxidizer P/O Application no. 515594

1.Last compliance source test (destruction and collection efficiency) conducted by AirKinetics Inc on 07/03/12: destruction efficiency 99.4%, collection efficiency 100%, and overall control efficiency 99.4% (P/O destruction and overall efficiency limits: 95%);

2.Last compliance source test (Rule 1147) conducted by AirKinetics Inc on 06/09/13: 55 ppm of NOx (Rule 1147 limit: 60 ppm)

3.Daily VOC emissions since July 2012 that showed compliance with the P/O monthly limit of 5,133 pounds: [redacted] as maximum amount in October 2012; however, I requested the Excel spreadsheet to verify the calculating formulas;

4.Temperature records since July 2012 (three months) that showed compliance with the P/O minimum temperature of 1,400 degrees Fahrenheit;

5.Annual calibration for the temperature measuring system;

6.Annual maintenance;

7.Daily natural gas usage for the start-up burner since July 2012 that showed compliance with the P/O limit of 9,000 cubic feet for the start-up burner;

8.Weekly inspections of the spray booth exhaust filters.

Spray Booth P/O G15919

1.Daily VOC emissions since July 2012 that showed compliance with the P/O monthly limit of 5,133 pounds: [redacted] as maximum amount in October 2012; however, I requested the Excel spreadsheet to verify the calculating formulas;

2.Weekly inspections of the spray booth exhaust filters.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1382670
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/07/2013
Instruction:
Disposition: Operating in Compliance at time of inspection

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

Paolo Longoni, 08/29/13

K. Melville 8/29/13

On 08/29/13, I received an email from Mr. Zec containing the following statements concerning the daily VOC emission calculations:

Two Polymer Concrete Mixers (PCBM 1 and 2) P/O Application no. 514879 and G12960

"Mr. Todd Iwata [Engineer II; (909-396-2574)] has determined the new mixing emission factor for the source test performed in 2012, Please see Attachment (Mixer - PCBM2). Destruction efficiency is applied after emission factor.'

Casting Machine P/O F81487

"The resin and cal carb is sent through casting machine 2 (FRP mix) and the mixture is used in the spray booth where the VOC are captured and controlled.'

Paolo Longoni, 09/03/13

Reviwed by K. Melville 10/4/13

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:57 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1329063
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 09/20/2012
Instruction:
Disposition: Notice Of Violation

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility has a Title V Permit that includes the following equipment:

1.Three polyester resin storage tanks (storage tanks);

2.Five polyester resin spray booths (spray booths);

3.A fiberglass resin / calcium carbonate mixing tank (FRPBM1);

4.Two fiberglass resin / calcium carbonate mixing tanks (Casting machines no. 1 and 2);

5.Two polymer concrete batch mixers (PCBM1 and PCBM2);

6.An Adwest regenerative thermal oxidizer (RTO1);

7.An Envirocure catalytic oxidizer (Catox).

Upon request from Supervising Inspector Melissa Sanchez (909-396-2355), I arrived at the facility on 09/20/12 at 09:45 hrs to issue NC E16258 for failing to submit on time the Form 500-SAM 1st semester (2012 calendar year) and directing the facility to provide the complete Form 500-RO.

I met and served NC E16258 personally to Martin Theodosis, Manufacturing Supervisor (951-787-0600).

I departed the facility at 10:15 hrs.

Paolo Longoni, 09/20/12

On 09/13/12, Issued and served I issued NOV P60018 to New Basis for failing to operate and maintain a continuous temperature measuring and recording device (on the Adwest RTO) and served it by certified mail to Mr. Shanbhag .

Paolo Longoni, 09/27/12

Reviewed by M. Sanchez on 09/28/12

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:57 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1321378
Inspector: PL03 PAOLO LONGONI
Inspection Date: 08/07/2012
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility has a Title V Permit that includes the following equipment:

1.Three polyester resin storage tanks (storage tanks);

2.Five polyester resin spray booths (spray booths);

3.A fiberglass resin / calcium carbonate mixing tank (FRPBM1);

4.Two fiberglass resin / calcium carbonate mixing tanks (Casting machines no. 1 and 2);

5.Two polymer concrete batch mixers (PCBM1 and PCBM2);

6.An Adwest regenerative thermal oxidizer (RTO1);

7.An Envirocure catalytic oxidizer (Catox).

[On 08/16/12, I emailed and asked Air Quality Engineer II Todd Iwata (909-396-2574) for the latest version of the Title V Permit).

I arrived at the facility, a manufacturer of boxes, foundation support systems, handholes, manholes, and vaults made from polymer concrete and fiberglass resin, on 08/07/12 at 08:30 hrs to conduct an annual Title V facility compliance inspection.

I met Ruchir Shanbhag, Vice President - Engineering / Technology (951-787-0600), who accompanied me on the facility inspection.

I inspected the facility with the following results:

1.Title V Compliance Reports

Class database showed that the compliance reports were submitted on time:

Form 500-SAM 2nd semester (2011 calendar year): 02/29/12;

Form 500-ACC (2011 calendar year): 02/29/12.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:57 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1321378
Inspector: PL03 PAOLO LONGONI
Inspection Date: 08/07/2012
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

2.Equipment List

Facility Wide Conditions

The monthly volatile organic compound (VOC) emissions from August 2010 through July 2011 were available and showed compliance with the P/O monthly limits of 5,133 pounds; however, the VOC emissions shall be revised to account for the 100% collection and 99.4% destruction efficiencies (The source tests conducted on the RTO1 by Aki Air Kinetics Inc on 03/07/12 is currently under review with the Source Tests Department).

During the inspection, due to a RTO1 malfunction, the facility equipment was not operating; the facility equipment resumed operating on 08/09/12 after 16:00 hrs.

3.Source Tests

The source tests conducted on the RTO1 by Aki Air Kinetics Inc on 03/07/12 is currently under review with the Source Tests Department: 100% collection and 99.4% destruction efficiencies.

I departed the facility at 10:00 hrs.

Supervising Inspector Melissa Sanchez (909-396-2355) and I returned at the facility on 08/09/12 at 13:20 hrs to conduct a follow compliance inspection.

During the inspection, due to a RTO1 malfunction, the facility equipment was still not operating; the facility equipment resumed operating later in the day after 16:00 hrs.

We departed the facility at 14:50 hrs.

I returned at the facility 08/10/12 at 08:50 hrs to issue NC E16244 and serve it to Mr. Shanbhag directing the facility to provide the Adwest temperature logs in a readable format since January 2012.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:57 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1321378
Inspector: PL03 PAOLO LONGONI
Inspection Date: 08/07/2012
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

I departed the facility at 09:20 hrs.

Paolo Longoni, 08/16/12

Reviewed by M. Sanchez on 09/28/12

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:57 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1252385
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/10/2011
Instruction:
Disposition: Notice Of Violation

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility has a Title V Permit that includes the following active equipment:

1.Three polyester resin storage tanks;

2.Two casting machines;

3.Five spray booths;

4.Two polymer concrete mixers (PCBM 1 and 2);

5.A dust collector serving PCBM 1

6.A fiberglass mixer (FRP);

7.Two calcium carbonate storage silos;

8.A sand storage silo;

9.Three baghouse serving the two calcium and a sand storage silos;

10.A spray booth served by a natural gas fueled Envirocure catalyst oxidizer;

11.A spray booth served by a natural gas fueled Adwest thermal oxidizer.

Gary Bancroft, AQMD Supervising Air Quality Inspector (909-396-3045), and I arrived at the facility on 08/10/11 at 10:00 hrs to conduct an annual Title V facility compliance inspection.

We met Karl Stockbridge, President (951-787-0600), and Ruchir Shanbhag, Vice President of Engineering and Technology (951-787-0600), who both accompanied us on the facility inspection.

I inspected the facility with the following results:

A.Title V Compliance Reports

Class database showed that the following Forms 500-ACC and 5000-SAM had not been submitted yet (I later issued NOV P58320):

1.Form 500-SAM 2nd semester;

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1252385
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/10/2011
Instruction:
Disposition: Notice Of Violation

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

2.Form 500-ACC.

B.Equipment List

PCBM 1 and 2 had been vented to the Adwest thermal oxidizer.

1.Inconsistencies concerning between equipment described on the Title V permit and installed were requested to be addressed (NC E10256 item 1).

2.Two calcium carbonate and a sand storage silos, installed outside, may require a Permits to Operate (NC E10256 item 2).

3.Facility volatile organic (VOC) compound emissions from August 2010 through July 2011 were requested (NC E10256 item 3).

4.Forms 500-ACC and 5000-SAM were requested to be submitted (NC E10256 item 4).

C.Source Tests

Source tests would be conducted by the end of the calendar year as requested in the Permits to Construct.

After issuing NC E10256 and explaining Mr. Shanbhag how to achieve compliance, we departed the facility at 12:15 hrs.

Paolo Longoni, 08/11/11

On 09/27/11, I searched the Class database and found out that the Form 500-SAM 2011 1st semester had been submitted on time, date 08/23/11, notification no. 283815, while the Forms 500-SAM 2010 2nd semester and 500-ACC 2010 calendar year had been submitted late, date 08/23/11, notifications no. 283813 and 283816.

Paolo Longoni, 09/27/11

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:58 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1064986
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: PL03 PAOLO LONGONI
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 08/21/2008
Instruction:
Disposition: Notice Of Violation

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: See NOV P53806 report

I arrived at the facility on 01/21/10 at 13:10 hrs to conduct a targeted inspection on the equipment associated with inactive Permits to Operate (P/O).

I met Richard Scotten, Project Manager (951-787-0600 ext. 5953), who accompanied me on the facility inspection.

During the inspection:

1.I verified that the equipment associated with P/O M36109, M36581, M36578, M36579, M46389, M46390, M61625, M61626, D7464, D93229, D93271, D93272, F7033, F7034, F7035, F7036, F7037, F7038, and F24083 was no longer on site;

2.I observed that equipment associated with P/O F24082 had been operated, though inactive. I issued Notice of Violation P56359 to have the facility re-active P/O F24082.

I departed the facility at 14:10 hrs.

Paolo Longoni, 01/26/10

REVIEWED BY:Gary L. Bancroft04-09-2010

I arrived at the facility on 12/09/10 at 14:10 hrs to have some 500-ACC and SAM Forms signed upon request from Vicky Christian, Office Assistant (909-396-2995).

I met and had the Forms signed by Ruchir Shanbhag, Vice President of Engineering (951-787-0600).

I departed the facility at 14:40 hrs.

Paolo Longoni, 12/10/10

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:58 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team: I
Last Inspection: 09/11/2020 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1038524
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: GJ01 GALE L JONES
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 03/17/2008
Instruction:
Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: 3-17-2008 I was on site to conduct an information inspection concerning chrome emissions only. I did not conduct a compliance inspection at this time.

I met with Matt Stockbridge, Proj. Mgr. and Jim Fink, Maintenance Sup. I conducted an inspection of the cooling tower which used Potassium salts and molybdenum, no chromates. I also inspection the operation which uses gravel, sand, resin and MEK-P to create underground boxes for utilities and other uses.

The facility plans on adding an incinerator at the site to conbust the resin fumes. There was a very strong styrene odor through out the facility. Mr. Stockbridge stated that they have a consultant that is suppose to submit an application for the incinerator. I will call him and inform him that it does appear that the application has been submitted.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:58 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 990679
Inspector: DE01 DAVID ELLIS
Inspection Date: 03/23/2007
Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 3-23-07, I entered the New Basis facility located at 2626 Kansas Avenue, Riverside to conduct an annual Title V Equipment List Inspection. I was accompanied during the inspection by the Plant Manager. This business produces reinforced plastic composite vaults of various sizes used to house underground equipment such as valves and electrical connections. This is a medium sized facility with 70 employees working 2 shifts.

Permits were posted and available for review. MSDS records were maintained. Equipment in the Title V permit included resin storage tanks, mixers, spray booths, a baghouse and a VOC control system. The storage tanks were well maintained and labeled, as was the mixing equipment. Spray booth filters were all in place and in good condition. The Envirocure VOC control system and associated resin spray booth were not in operation at the time of inspection; however, the unit appeared to be in good condition. Usage and maintenance records indicated it had been operated in compliance with permit conditions.

Source test results for the VOC control system indicated 98.5 per cent efficiency giving a factor on the resin of .015. The resin used contained 52.5 per cent styrene. Overall emissions were well below permit limits. The facility was In Compliance.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:59 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 958158
Inspector: SK11 STAN KOSZELAK
Inspection Date: 09/15/2006
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 9-15-06 at 13:40 hours Joyce Hill, Supervising Air Quality Inspector, and I entered New Basis located at 2626 Kansas Ave., Riverside to conduct an annual Title V equipment list inspection. We were accompanied during the inspection by Jason Gracia, Sales Engineer. This business produces reinforced plastic composite vaults of various sizes used to house underground equipment such as valves and electrical connections. This is a medium sized facility with 70 employees working 2 shifts.

Equipment included in their Title V permit includes resin storage tanks, mixers, spray booths, a baghouse and a VOC control system. The storage tanks were well maintained and labeled as was the mixing equipment. Spray booth filters were all in place and in good condition. The Envirocure VOC control system and associated resin spray booth were not in operation at the time of inspection; however, the unit appeared to be in good condition. Usage and maintenance records indicated it had been operated in compliance with permit conditions.

Source test results could not be located at the time of inspection. I issued Notice to Comply number D06476 to provide source test results for the VOC control system and VOC emission records specific to this spray booth.

Emission records were provided for the spray booth prior to our departure at 16:06 hours.

Followup: On 9-29-06 at 15:50 hours I revisited the facility. A review of documents showed that a source test with passing grade was performed on 2-23-06. Emission records showed this facility to be in compliance.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 01/27/2021 11:59 AM

Facility: 40806 NEW BASIS
Last Inspection: 09/11/2020 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team: I
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 677731
Inspector: DE01 DAVID ELLIS
Inspection Date: 10/25/2001
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: On 4-20-06, I met with Eric, Environmental Manager at New Basis and reviewed options relating to NESHAPS requirements. The facility used styrenated resins and the concern was regarding NESHAP 40 CFR 63 for Reinforced Plastics Composites Production. This purpose of this inspection was to inform the facility of rule changes which could significantly impact their operations.

I reviewed new work practice requirements for injection molding and pultrusion operations. My contact advised me the company did not have those operations and would not be affected. DE

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 42731 ASSOCIATED PLASTICS INC Status: Out of Business MR: SIC: Team:
Last Inspection: 01/01/1999 On Hold: Suspended: TS: Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507 Sector:EL Inspector:
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507 Sector:EL Inspection Date:
Instruction: Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
118933				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	01/11/1984	APPLICATION CANCELLED, REFUND ALL FEES
118934				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	01/11/1984	APPLICATION CANCELLED, REFUND ALL FEES
118937				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	01/11/1984	APPLICATION CANCELLED, REFUND ALL FEES

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

South Coast Air Quality Management District

NOV Z32448

Run Date : 1/27/2021 12:30:51

Company

Facility:	ASSOCIATED PLASTICS INC (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE
Mailing Address:	2626 KANSAS, AVE RIVERSIDE 92507
AIRS ID	06065CA040

Violation

Notice Issued Date:	9/14/1987
Violation Date:	9/14/1987
Serve To:	
Title:	JOE ARTHUR
Issue By:	HOUSHANG FOROUZAN (Team: B1)
Assignment No.:	534910
Equipment Description:	INSTALLATION OPERATION

Violation:

Disposition

Final Action Code:	REJ 7/20/1988 00:00:00
Achieved Date:	
Due Date:	
Violation Days:	0

Rule/Comment

203 FAILURE TO OBTAIN PERMIT TO OPERATE

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

South Coast Air Quality Management District

NOV Z30853

Run Date : 1/27/2021 12:31:26

Company

Facility:	ASSOC PLASTICS INC (ID: 0)
Location Address:	2626 KANSAS, AVE RIVERSIDE
Mailing Address:	2626 KANSAS, AVE RIVERSIDE 92507
AIRS ID	

Violation

Notice Issued Date:	2/23/1987
Violation Date:	2/6/1987
Serve To:	
Title:	JOE ARTHUR
Issue By:	DIANE E PIPPIN (Team: S)
Assignment No.:	533474
Equipment Description:	PAINT SPRAY BOOTH

Violation:

Disposition

Final Action Code:	CLO 7/28/1987 00:00:00
Achieved Date:	
Due Date:	
Violation Days:	0

Rule/Comment

203 FAILURE TO OBTAIN PERMIT TO OPERATE

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

South Coast Air Quality Management District

NOV Z22619

Run Date : 1/27/2021 12:31:50

Company

Facility:	ASSOCIATED PLASTICS INC. (ID: 0)
Location Address:	2626 KANSAS, AVE RIVERSIDE
Mailing Address:	2626 KANSAS, AVE RIVERSIDE 92507
AIRS ID	

Violation

Notice Issued Date:	2/13/1986
Violation Date:	2/12/1986
Serve To:	
Title:	ROBERT SWEIGART, JR.
Issue By:	DIANE E PIPPIN (Team: S)
Assignment No.:	526183
Equipment Description:	SPRAY BOOTH

Violation:

Disposition

Final Action Code:	CLO 11/17/1986 00:00:00
Achieved Date:	
Due Date:	
Violation Days:	0

Rule/Comment

203 FAILURE TO OBTAIN PERMIT TO OPERATE

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

South Coast Air Quality Management District

NOV P60018

Run Date : 1/27/2021 12:32:06

Company

Facility:	NEW BASIS (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
AIRS ID	06065CA040

Violation

Notice Issued Date:	9/13/2012
Violation Date:	1/5/2012
Serve To:	RUCHIR SHANBHAG
Title:	VICE PRESIDENT - ENGINEER
Issue By:	PAOLO LONGONI (Team: MS)
Assignment No.:	1327826
Equipment Description:	
Violation:	Adwest regenerative thermal oxidizer, APplication no. 515594, condition no. 13 Failing to operate and maintain a continuous temperature measuring and recording device

Disposition

Final Action Code:	CLO 1/22/2014 00:00:00
Achieved Date:	08/12/2012
Due Date:	
Violation Days:	0

Rule/Comment

3002

Emittent

Follow-Up

Status: INCOMP Inspector ID: PL03 Inspection Date: 08/12/12 00:00 Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

South Coast Air Quality Management District

NOV P58320

Run Date : 1/27/2021 12:32:28

Company

Facility:	NEW BASIS (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
AIRS ID	06065CA040

Violation

Notice Issued Date:	9/27/2011
Violation Date:	3/1/2011
Serve To:	RUCHIR SHANBHAG
Title:	DIRECTOR OF ENGINEERING
Issue By:	PAOLO LONGONI (Team: MS)
Assignment No.:	1261526
Equipment Description:	Envirocure system
Violation:	Operating a modified Envirocure system without a valid Permit to Operate Failing to timely submit the Forms 500-SAM for the 2010 second semester and 500-ACC for 2010 calendar year

Disposition

Final Action Code:	CLO 9/13/2012 00:00:00
Achieved Date:	08/23/2011
Due Date:	
Violation Days:	0

Rule/Comment

3002

Emittent

Follow-Up

Status: INCOMP Inspector ID: PL03 Inspection Date: 08/23/11 00:00 Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: lramos

South Coast Air Quality Management District

NOV P56391

Run Date : 1/27/2021 12:32:43

Company

Facility:	NEW BASIS (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
AIRS ID	06065CA040

Violation

Notice Issued Date:	9/15/2010
Violation Date:	9/1/2010
Serve To:	RUCHIR SHANBHAG
Title:	DIRECTOR OF ENGINEERING
Issue By:	PAOLO LONGONI (Team: MS)
Assignment No.:	1193091
Equipment Description:	
Violation:	Failing to timely submit Form 500-SAM for the 2010 first semester

Disposition

Final Action Code:	CLO 12/6/2011 00:00:00
Achieved Date:	10/28/2010
Due Date:	
Violation Days:	0

Rule/Comment

3002

Emittent

Follow-Up

Status: INCOMP Inspector ID: PL03 Inspection Date: 10/28/10 00:00 Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: lramos

South Coast Air Quality Management District

NOV P56388

Run Date : 1/27/2021 12:33:08

Company

Facility:	NEW BASIS (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
AIRS ID	06065CA040

Violation

Notice Issued Date:	8/18/2010
Violation Date:	2/1/2010
Serve To:	RUCHIR SHANBHAG
Title:	DIRECTOR OF ENGINEERING
Issue By:	PAOLO LONGONI (Team: MS)
Assignment No.:	1186658
Equipment Description:	enclosure Operating Envirocure without a continuous temperature measuring and recording system and below 650 degrees Farenheit at the catalyst bed inlet Failing to submit Form 500 SAM second semester 2009 and 500 ACC 2009
Violation:	Operating PCBM2 withouit an active permit to operate Operating the new smaller PTE without an active permit to operate Exceeding the daily limit for FRP Operating Envirocure without 2nd and 3rd stage exhaust filters and being a permanent total

Disposition

Final Action Code:	CLO 12/6/2011 00:00:00
Achieved Date:	10/26/2010
Due Date:	
Violation Days:	0

Rule/Comment

3002

Emittent

Follow-Up

Status: INCOMP Inspector ID: PL03 Inspection Date: 10/26/10 00:00 Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

South Coast Air Quality Management District

NOV P56359

Run Date : 1/27/2021 12:33:32

Company

Facility:	NEW BASIS (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
AIRS ID	06065CA040

Violation

Notice Issued Date:	11/13/2009
Violation Date:	2/9/2007
Serve To:	RUCHIR SHANBHAG
Title:	DIRECTOR OF ENGINEERING
Issue By:	PAOLO LONGONI (Team: MS)
Assignment No.:	1138599
Equipment Description:	
Violation:	Exceeding resin and total material daily limits on mixers, submitting false information, exceeding monthly emission limits. Failure to submit 500 SAM (2nd sem) and 500 ACC for 2008 calendar year and Form 500 SAM (1st semester) for 2008 calendar year

Disposition

Final Action Code:	CLO 12/6/2011 00:00:00
Achieved Date:	03/18/2010
Due Date:	
Violation Days:	0

Rule/Comment

3002
42303.5

Emittent

Follow-Up

Status: ABATEMENT Inspector ID: PL03 Inspection Date: 03/18/10 00:00 Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____
signature

SUPERVISOR: _____ DATE: _____
signature

User ID: lramos

South Coast Air Quality Management District

NOV P53806

Run Date : 1/27/2021 12:34:23

Company

Facility:	NEW BASIS (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
AIRS ID	06065CA040

Violation

Notice Issued Date:	9/17/2008
Violation Date:	8/21/2003
Serve To:	KARL STOCKBRIDGE
Title:	CEO
Issue By:	PAOLO LONGONI (Team: MS)
Assignment No.:	1068965
Equipment Description:	5) Not keeping resin mixer (P/O F65485) daily records 6) Not keeping spray booth with multiple VOC control equipment (A/N 416450) weekly records
Violation:	1) Not submitting Form 500-SAM for the 2007 first semester 2) Submitting late Form 500-SAM for the 2007 second semester 3) Submitting late Form 500-ACC for the 2007 calendar year 4) Exceeding resin mixer (P/O F65485) daily limit

Disposition

Final Action Code:	CLO 8/4/2009 00:00:00
Achieved Date:	12/17/2008
Due Date:	
Violation Days:	0

Rule/Comment

3002

Emittent

Follow-Up

Status: INCOMP Inspector ID: PL03 Inspection Date: 12/17/08 00:00 Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

South Coast Air Quality Management District

NOV P19016

Run Date : 1/27/2021 12:34:40

Company

Facility:	ASSOCIATED PLASTICS INC (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507-2695
AIRS ID	06065CA040

Violation

Notice Issued Date:	9/29/1998
Violation Date:	9/18/1998
Serve To:	ERIC HANSEN
Title:	ENG
Issue By:	JEFFREY C SHORT (Team: I)
Assignment No.:	583412
Equipment Description:	OOPERATING EQUIPMENT CONTRARY TO THE CONDITIONS SPECIFIED ON THE PERMITS TO OPERATE
Violation:	203B

Disposition

Final Action Code:	CLO 6/16/1999 00:00:00
Achieved Date:	
Due Date:	
Violation Days:	0

Rule/Comment

203 B

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lap Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

SCAQMD Complaint Report

Complaint 271881

Run Date: 1/27/2021 12:42:29

Receive By:	KARLYNZ on 12/15/2016 17:36:07	Assignment No:	1599145
Assign By:	cmaldona on 12/16/2016 07:40:10	Inspector:	(SC11)
Dispatch On:	12/16/2016	Instruction:	
Team:	I		
Type:	ODORS		
Inspection Date	12/22/2016 00:00:00		
Description:	TOXIC ODORS AROUND 4:30 WHEN [redacted] DROVE BY A DRILLING SITE. PLEASE CALL COMPLAINANT.		

Instance Start Date:

Instance End Date:

Complainant

First Name: [redacted]

Address:

Phone:

Alleged Source

Name: NEW BASES

Address: KANSAS AVE / ROBERTA ST, RIVERSIDE, CA 92508 (Sector EL)

Actual Source

Name: NEWBASIS ID: 40806

Address: KANSAS AVE / ROBERTA ST, RIVERSIDE, CA 92508 (Sector EL)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

OC on 1/11/2017 07:24:08

Inspector Comment

On 12/22/16 at 1430 hours I responded to complaint 271881 for odors at Roberta and Kansas Ave in the city of Riverside. I conducted odor surveillance of the area and could not detect any odors. I noted the weather as cloudy and cold, with no wind. I continued odor surveillance stopping at the corner of Kansas Ave and Massachusetts Ave, I could not detect any odors.

I did not observe any active drilling or construction taking place at the alleged facility of Newbasis or on any of the roadways.

I departed the area at 1445 hours.

S. Cole 1.11.17

Reviewed by SB 5/30/17

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

SCAQMD Complaint Report

Complaint 25330

Run Date: 1/27/2021 12:42:49

Receive By:	MS8 on 6/13/1989 12:59:00	Assignment No:	25309
Assign By:	HW01 on 6/13/1989 14:22:00	Inspector:	(RG03)
Dispatch On:	6/13/1989	Instruction:	COMPLAINT INSPECTION
Team:	CO		
Type:	ODORS		

Inspection Date

Description: PLASTIC ODORS IN THE AIR

Instance Start Date: Instance End Date:

Complainant

First Name: [redacted]

Address:

Phone:

Alleged Source

Name: ASSOCIATED PLASTICS

Address: 2626 KANSAS AVE, RIVERSIDE (Sector KB)

Actual Source

Name: ASSOCIATED PLASTICS

Address: 2626 KANSAS AVE, RIVERSIDE (Sector KB)

Facility TS:

Disposition

ONV on 6/13/1989 16:52:00

Inspector Comment

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

User ID: lramos

SCAQMD Complaint Report

Complaint 41828

Run Date: 1/27/2021 12:43:04

Receive By:	MS9 on 9/13/1990 11:59:00	Assignment No:	41648
Assign By:	HH01 on 9/13/1990 13:33:00	Inspector:	(ET02)
Dispatch On:	9/13/1990	Instruction:	COMPLAINT INSPECTION
Team:	CO		
Type:	ODORS		

Inspection Date

Description: BAD ODOR

Instance Start Date: Instance End Date:

Complainant

First Name: [redacted]

Address:

Phone:

Alleged Source

Name: ASSOCIATED PLASTIC

Address: 2626 KANSAS AVE, RIVERSIDE (Sector SG)

Actual Source

Name: ASSOCIATED PLASTIC

Address: 2626 KANSAS AVE, RIVERSIDE (Sector SG)

Facility TS:

Disposition

ONV on 9/14/1990 16:52:00

Inspector Comment

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

User ID: lramos

SCAQMD Complaint Report

Complaint 63762

Run Date: 1/27/2021 12:43:25

Receive By:	MS5 on 10/13/1992 09:07:00	Assignment No:	63577
Assign By:	GB01 on 10/13/1992 10:36:00	Inspector:	(ET02)
Dispatch On:	10/13/1992	Instruction:	COMPLAINT INSPECTION
Team:	D		
Type:	ODORS		

Inspection Date

Description: COMPLNNT.REC'D COMPLNT'S FROM EMPLOYEES OF STRONG CHEMICAL ODOR AT DIFFRNT.TIMESHAS NO PATTERN. CONTACT.

Instance Start Date: Instance End Date:

Complainant

First Name: [redacted]

Address:

Phone:

Alleged Source

Name: UNK (PLASTICS MFG.CO.)

Address: 2525 KANSAS AVE, RIVERSIDE 92507 (Sector SP)

Actual Source

Name: ASSOCIATED PLASTICS INC ID: 40806

Address: 2626 KANSAS AVE, RIVERSIDE (Sector SP)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

ONV on 10/14/1992 13:33:00

Inspector Comment

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

User ID: lramos

SCAQMD Complaint Report

Complaint 172476

Run Date: 1/27/2021 12:43:49

Receive By:	YOLANDAM on 11/12/2004 08:54:57	Assignment No:	856273
Assign By:	sharonf on 11/12/2004 11:25:36	Inspector:	(TS01)
Dispatch On:	11/12/2004	Instruction:	
Team:	I		
Type:	ODORS		

Inspection Date

Description: VERY STRONG CHEMICAL TYPE ODOR CAUSING HEADACHES/ CALL COMPL.

Instance Start Date: Instance End Date:

Complainant

First Name: [redacted]
Address:
Phone:

Alleged Source

Name: UNK NAME OF PIPE PLANT

Address: SPRUCE / CHICAGO, RIVERSIDE, CA 92501 (Sector EL)

Actual Source

Name: NEW BASIS ID: 40806

Address: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695 (Sector EL)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

OC on 11/24/2004 10:32:16

Inspector Comment

I contacted the complainant via phone on 11/12/04. [redacted] informed me that [redacted] gets terrible headaches whenever [redacted] drives by a "pipe" manufacturer near Spruce and Chicago in Riverside. I arrived in the vicinity of the alleged odor source on 11/12/04 at 1615 hours. I first went to 2050 Spruce, which CLASS showed to be a chemical plant at one time. The facility is no longer at the location and the current occupant uses the site for shipping and receiving. I drove around the vicinity and determined the most likely odor source to be Newbasis. The company manufactures fiberglass resin products. Due to the time and out of sector detail, I did not inspect the facility. I subsequently contacted Inspector David Ellis and informed him of the odor complaint situation.

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

User ID: lramos

SCAQMD Complaint Report

Complaint 177775

Run Date: 1/27/2021 12:44:08

Receive By:	AKIM on 8/12/2005 09:43:21	Assignment No:	898315
Assign By:	zrivas on 8/12/2005 10:03:23	Inspector:	(DE01)
Dispatch On:	8/12/2005	Instruction:	
Team:	I		
Type:	ODORS		

Inspection Date

Description: Complainant smells strong resin odor whenever [redacted] drives past the building.

Instance Start Date: Instance End Date:

Complainant

First Name: [redacted]
Address:
Phone:

Alleged Source

Name: NEW BASIS

Address: 2626 KANSAS, RIVERSIDE, CA 92501 (Sector EL)

Actual Source

Name: NEW BASIS ID: 40806

Address: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695 (Sector EL)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

OC on 8/18/2005 15:50:40

Inspector Comment

On 8-16-05 @ 10:55AM, I arrived at New Basis and conducted odor surveillance. The weather was warm, overcast, with light breezes. I did not detect odor initially at the time of this field investigation. New Basis was a large plant with permitted equipment and emission control systems. The company had 5 permits for blending plastics and resins, 6 permits for styrenated resins spray booths and permits for baghouses and storage tanks.
Before I left, resin type odors became appparent along the east side of the property.
I left the area @ 11:20AM.

On 8-18-05 @ 4:30PM, I conducted follow-up odor surveillance at New Basis. The weather was warm, sunny, with breezes from the west. I detected resin odors on the east side of the plant which occurred in an on again, off again pattern.
I left the area @ 4:55PM. DE

No further action is planned unless there are more complaints.

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

SCAQMD Complaint Report

Complaint 186471

Run Date: 1/27/2021 12:44:23

Receive By:	MICHAELS on 9/8/2006 14:30:29	Assignment No:	955135
Assign By:	jeanetts on 9/8/2006 15:48:20	Inspector:	(DE01)
Dispatch On:	9/8/2006	Instruction:	
Team:	I		
Type:	ODORS		

Inspection Date

Description: MODELING GLUE TYPE ODOR. EACH TIME COMPLAINANT DRIVES BY THERE. ALSO THERE IS OVERSPRAY.

Instance Start Date: Instance End Date:

Complainant

First Name: [redacted]
Address:
Phone:

Alleged Source

Name: UNKNOWN

Address: 2626 KANSAS/ROBERTA AVE, RIVERSIDE, CA 92501 (Sector EL)

Actual Source

Name: NEW BASIS ID: 40806

Address: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695 (Sector EL)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

OC on 9/15/2006 13:35:56

Inspector Comment

On 9-13-06 @ 1:45PM, I arrived in front of the New Basis plant on Kansas Avenue. The weather was hot, sunny, with light breezes. I did not detect any unusual odors in front of the plant. I proceeded to the east side of the facility, south of Kansas, on Roberta. I detected a resin type of odor which may have been styrene, a common polymer used in resin operations as done at New Basis. Styrene odors are common at facilities using resins to manufacture products. Resins were sprayed and used in mold processes at New Basis.
The facility was scheduled for a Title V inspection by the end of the month.
I telephoned the complainant [redacted] @ 2PM to report my findings, but there was no answer.
I left the area @ 2:20PM. DE
Note: There was also a used cooking oil recycle distribution company at the end of Roberta, a block or less from New Basis, which had been named in some prior odor complaints. However, the descriptions of the odors were different from this complaint. In any case, I did not detect any particular odors from the recycler facility during this investigation.

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

SCAQMD Complaint Report

Complaint 220934

Run Date: 1/27/2021 12:44:40

Receive By:	AROBLEDO on 12/7/2011 17:40:00	Assignment No:	1274696
Assign By:	gracen on 12/8/2011 06:22:04	Inspector:	PAOLO LONGONI (PL03)
Dispatch On:	12/8/2011	Instruction:	
Team:	I		
Type:	ODORS		
Inspection Date	12/8/2011 00:00:00		
Description:	STRONG SMELL OF PLASTIC. PLEASE CALL [redacted]		

Instance Start Date:

Instance End Date:

Complainant

First Name:

Address:

Phone:

[redacted]

Alleged Source

Name: UNKNOWN

Address: KANSAS/3RD/MASSACHUSETTS, RIVERSIDE, CA 92501 (Sector EL)

Actual Source

Name: NEW BASIS ID: 40806

Address: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695 (Sector EL)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

OC on 12/13/2011 14:18:52

Inspector Comment

The complainant had detected "a strong smell of plastic odor" coming from an unknown source located on Kansas Avenue, Riverside (complaint source).

Before arriving at the complaint source, I called and verified with the complainant that the unknown source was actually New Basis, ID 40806, a manufacturer of boxes, foundation support systems, handholes, manholes, and vaults made from polymer concrete and fiberglass resin.

I arrived at the complaint source on 12/08/11 at 13:15 hrs to conduct an investigation.

I conducted a surveillance of the compliant source surroundings from 13:15 to 13:30 hrs, but did not detect any strong odor of resin coming from the complainant source.

I departed the complaint source at 13:30.

Paolo Longoni, 12/09/11

REVIEWED BY:Gary L. Bancroft1/6/2012

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

User ID: lramos

SCAQMD Complaint Report

Complaint 237535

Run Date: 1/27/2021 12:45:05

Receive By:	KARLYNZ on 10/14/2013 10:45:58	Assignment No:	1395211
Assign By:	nibarra on 10/15/2013 08:08:52	Inspector:	(NI01)
Dispatch On:	10/15/2013	Instruction:	
Team:	I		
Type:	ODORS		
Inspection Date	10/15/2013 00:00:00		
Description:	TOXIC PLASTIC SMELL. 4244 MIRAMONTE PL, RIVERSIDE 92501		

Instance Start Date:

Instance End Date:

Complainant

First Name: [redacted]

Address:

Phone:

Alleged Source

Name: NEW BASIS

Address: 2626 KANSAS AVE, RIVERSIDE, CA 92507 (Sector EL)

Actual Source

Name: NEW BASIS ID: 40806

Address: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695 (Sector EL)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

OC on 10/15/2013 16:28:58

Inspector Comment

10/15/13

1045 hrs: I left a vm for the complainant to contact me regarding this complaint.

1315 hrs: I spoke with the complainant who alleged a toxic plastic smell coming from New Basis. The complainant alleged that [redacted] detected the odors as [redacted] drove on the 91 Fwy/60 Fwy interchange with [redacted] windows rolled down and was concerned about the toxicity of the odors. [redacted] stated that [redacted] also detected the odors and advised [redacted] that New Basis was the source of the odors. I advised [redacted] of AQMD Rule 402 and that I would investigate.

1350: I arrived at New Basis and met with VP, Ruchir Shanbhag 951-787-0600 who I notified of the complaint received. I did not detect any odors in the parking lot of the facility. However, immediately upon entering the building a distinct styrene odor was present at an intensity of 3-5 throughout my walkthrough of the facility. Mr. Shanbhag stated that the only odors in the vicinity came from a fat rendering plant located adjacent to his business. We were then joined by President and CEO Karl. Karl believed that the complaint was from a disgruntled employee or a competitor, as he did not think it was possible to see New Basis from the freeway overpass/interchange. I advised both gentlemen that AQMD investigates all complaints and that this complaint specifically alleged New Basis as the source. Mr. Shanbhag asked who had complained and I advised him that information was confidential however, he could request a copy of my complaint report.

Because the facility was recently inspected, Title V audit on 8/13/13, I conducted a walkthrough of the plant. The facility manufactures composite concrete junction vaults for utilities. Operating hours are between 0500 hrs and 1400 hrs, with spraying also being done between 1400 hrs-2200 hrs. The spray room and mixers are vented to an RTO. Molding and spraying were in operation. I observed that the RTO was on and its panel indicated a chamber average of 1579 F. The temperature fluctuated as I was recording the information. I noted that Bed #1 had a reading of 1462 F and Bed #2 had a reading of 1531. The exhaust temperature was 202 F and the inlet was 100 F. The panel also stated Gas Off. Mr. Shanbhag stated that this was because the styrene emissions were being used as a fuel source and when the temperature dropped, then natural gas would be supplemented to bring it back up. I did observe that the panel reading changed to Gas On while on site. No violations were observed and I departed the area at 1445 hrs.

Written by N. Ibarra on 10/15/13

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

SCAQMD Complaint Report

Complaint 237535 Run Date: 1/27/2021 12:45:05

Written by N. Ibarra on 10/15/13

Reviewed by K. Melville 12/6/13

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

SCAQMD Complaint Report

Complaint 262215

Run Date: 1/27/2021 12:45:25

Receive By:	MARYLYNG on 2/11/2016 08:25:35	Assignment No:	1542087
Assign By:	marylyng on 2/11/2016 08:29:02	Inspector:	PAOLO LONGONI (PL03)
Dispatch On:	2/11/2016	Instruction:	Please handle
Team:	I		
Type:	ODORS		
Inspection Date	2/11/2016 00:00:00		
Description:	FIBERGLASS RESIN TYPE SMELL - CALLING FROM LONG FELLOW ELEM		

Instance Start Date:

Instance End Date:

Complainant

First Name: [redacted]

Address:

Phone:

Alleged Source

Name: FACTORY

Address: CHICAGO @ 3RD, RIVERSIDE, CA 92507 (Sector EL)

Actual Source

Name: NEW BASIS ID: 40806

Address: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695 (Sector EL)

Facility TS: TS-11 Industrial: Sector-based Inspections

Disposition

OC on 2/23/2016 07:08:12

Inspector Comment

I arrived at the alleged compliant source, Flame Broiler, located at Alabama Street and Redlands Boulevard, Redlands, on 02/10/16 at 16:35 hrs to conduct an investigation.

During my investigation, I did not observe any smoke coming from the complaint source.

Before departing the complaint source, I called and left a voicemail to the complainant explaining my investigation findings.

I departed the complaint source at 16:50 hrs.

Paolo Longoni, 02/11/16

I arrived at Longfellow Elementary School, located at 3610 Eucalyptus Avenue, Riverside, on 02/17/16 at 07:40 hrs to conduct an investigation and met with the complainant.

We agreed that there was a faint odor of fiberglass (or styrene).

The wind was blowing from the north - east at a speed of approximately five miles per hour.

Before tracking down the odor, I explained to the complainant the regulations for public nuisance.

I walked downwind and detected intermittently a faint odor of styrene at the following intersections: 5th Street / Franklin Avenue, 4th Street / Franklin Avenue, and Kansa Avenue / Massachusetts Avenue.

The odor was traced back to New Basis (facility ID 40806), a manufacturer of fiberglass products.

I departed at 08:30 hrs.

Paolo Longoni, 02/17/16

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

User ID: lramos

SCAQMD Complaint Report

Complaint 262215

Paolo Longoni, 02/17/16

Reviewed by K. Melville 3/1/16

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in): _____

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS: $ 2.5 Million
NUMBER OF EMPLOYEES: 100
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER _____

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: New Basis
FACILITY ID NUMBER: 040806

PRINT NAME OF CONTACT PERSON: Fred Roybal
TITLE OF CONTACT PERSON: Environmental Admin.

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete
PRIMARY SIC CODE FOR THIS FACILITY: 3089
NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371
CONTACT PERSON'S FAX NUMBER: (866) 216-6311
CONTACT PERSON'S E-MAIL ADDRESS: Fred@fieldresource.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: MODIFICATION OF TITLE V PERMIT
PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE X MODIFICATION OF EQUIPMENT
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? Yes X No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

_____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	_____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
_____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	_____ 400-E-14	• OPEN PROCESS TANK
_____ 400-E-3	• SCRUBBER	_____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
_____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	_____ 400-E-15	• PRINTING EQUIPMENT
_____ 400-E-6	• DEGREASER	_____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
_____ 400-E-7	• DRY CLEANING EQUIPMENT	_____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
_____ 400-E-8	• ETHYLENE OXIDE STERILIZER	_____ 400-E-17a	• POWDER SPRAY BOOTH
_____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	_____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
_____ 400-E-10	• FOOD BROILER/FRYER	_____ 400-E-19	• WAVE SOLDER MACHINE
_____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	_____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
_____ 400-E-12	• GAS TURBINE	_____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: _____
TITLE OF RESPONSIBLE OFFICIAL OF FIRM: DIRECTOR OF ENGINEERING
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: RUSHIR SHANBAHG
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600
DATE SIGNED: 11/7/2011

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: _____
TITLE OF PREPARER: ENV. ADMIN
TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL
PREPARER'S TELEPHONE NUMBER: (951) 232-8371
DATE SIGNED: 11/7/2011

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	530515			____ / ____	$	12/13/11 HR

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT B ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT
					8547	$830.96

98711

1/5

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: 4/22/2016
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☒ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☒ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
_____	500-B	_____	500-F2
_____	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	_____	Other (specify):

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☐ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☒ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☒ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION
— — — — — —			— — — — — — / — —		

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

SCAQMD PERMIT PROCESSING SYSTEM (PPS)

FEE DATA - SUMMARY SHEET

Application No : **530315** IRS/SS No:

Previous Application No: Previous Permit No:

Company Name : **NEW BASIS** Facility ID: **40806**

Equipment Street: **2626 KANSAS AVE , RIVERSIDE CA 92507**

Equipment Desc : **Title V Permit Revision**

32

Equipment Type : **BASIC** Fee Charged by: **B-CAT**

B-CAT NO. : **555007** C-CAT NO: **00** Fee Schedule: **Z**

Facility Zone : **02** Deemed Compl. Date: **1/3/2012** Public Notice: **NO**

Evaluation Type : **MINOR PERMIT REVISION** Small Business: ☐

Disposition : **Approve Title V Application, Recommended by Engineer** Higher Fees for Failing to Obtain a Permit: ☐

Lead Appl. No : Identical Permit Unit: ☐

Air quality Analysis			$0.00	Filing Fee Paid:	$0.00
E.I.R			$0.00	Permit Processing Fee Paid:	$873.58
Health Risk Assessment			$0.00	Permit Processing Fee Calculated*:	$873.58
Public Notice Preparation Fee			$0.00		
Public Notice Publication Fee			$0.00	Permit Processing Fee Adjustment:	$0.00
Expedited Processing	Hours:	0.00	$0.00		
Source Test Review	Hours:	0.00	$0.00		
Time & Material	Hours:	0.00	$0.00		
				Total Additional Fee:	$0.00
				Additional Charge:	$0.00

COMMENTS:

RECOMMENDED BY: **TODD T IWATA** DATE: **02/09/2012**

REVIEWED BY: Emm DATE: 3/22/12

* ADJUSTED FOR SMALL BUSINESS, IDENTICAL EQUIPMENT AND P/O NO P/C PENALTY

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

March 22, 2011

Mr. Karl Stockbridge
Vice President of Operations
New Basis
2626 Kansas Avenue
Riverside, CA 92507

SUBJECT: Title V Facility Permit Revision (Facility ID: 040806)

Dear Mr. Stockbridge:

Please find attached the revised Title Page, Table of Contents, and Section D of your Title V Facility Permit. The revised sections reflect the approval of the permit revision requested in your Application No. 530315. The proposed permit revision was submitted to EPA for 45-day review on February 14, 2011. This permit revision includes the addition and modification of the equipment listed in below:

Equipment	Application No.	Permit No.	Permit Type
SILO	530319	G17145	PO
SILO	530320	G17146	PO
SILO	530321	G17147	PO
BAGHOUSE	530322	G17311	PO

Please review the attached sections carefully. Insert the attached sections into your Facility Permit and discard the earlier versions. Questions concerning changes to your permit should be directed to Mr. Todd Iwata at (909) 396-2574.

Sincerely,

Brain L. Yeh
Senior Manager
Coating, Printing, Plating, Military
& Entertainment Operations

BLY:EMM:approvalletter
Attachment

cc: Gerardo Rios, EPA Region IX

FACILITY PERMIT TO OPERATE

NEW BASIS
2626 KANSAS AVE
RIVERSIDE, CA 92507

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
NEW BASIS

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C	Facility Plot Plan	TO BE DEVELOPED	
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J	Air Toxics	2	11/29/2011
K	Title V Administration	3	11/29/2011
Appendix			
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FACILITY PERMIT TO OPERATE
NEW BASIS

Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
113604	M36580	STORAGE TANK PLASTICS & RESINS
141729	M57251	STORAGE TANK FX RF W/CTL POLYESTER
327365	F07034	SPRAY BOOTH STYRENATED RESINS
327367	F07035	SPRAY BOOTH STYRENATED RESINS
327370	F07037	SPRAY BOOTH STYRENATED RESINS
327371	F07038	SPRAY BOOTH STYRENATED RESINS
416447	F65485	MIXING TANK
450806	F81487	PLASTICS & RESINS BLENDING
450807	F81488	PLASTICS & RESINS BLENDING
476311	F98567	HYDROCARBONS MISC BLENDING
484033	F98572	DUST COLLECTOR
493706	G12959	STORAGE TANK PLASTICS & RESINS
505170	G12960	MIXING TANK
507889	G12961	BAGHOUSE
507890	G12962	BAGHOUSE
507891	G12963	BAGHOUSE
507892	G12964	SILO
507894	G12965	SILO
507895	G12966	SILO
526762	G15919	SPRAY BOOTH STYRENATED RESINS
530319	G17145	SILO
530320	G17146	SILO
530321	G17147	SILO
530322	G17311	BAGHOUSE
485720		SPRAY BOOTH W/VOC CONTROL EQUIPMENT
514879		MIXING TANK
515594		SPRAY BOOTH W/VOC CONTROL EQUIPMENT

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

FACILITY PERMIT TO OPERATE
NEW BASIS

FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION.
   [RULE 401]

2. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO THE AB 2588 TOXIC HOT SPOTS PROGRAM.
   [RULE 1402]

3. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5,133 POUNDS IN ANY ONE CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).
   [RULE 1303(b)(2)-OFFSET]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
   [RULE 109, 1303(b)(2)-OFFSET]

6. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.
   [RULE 109, 1303(b)(2)-OFFSET]

7. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 5 YEARS.
   [RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

8. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC CONTAINING MATERIAL FROM THE FACILITY FOR 5 YEARS.
[RULE 109, 1303(b)(2)-OFFSET]

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M36580
A/N 113604

Equipment Description:

STORAGE TANK, HT1, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M57251
A/N 141729

Equipment Description:

STORAGE TANK, HT2, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07034
A/N 327365

Equipment Description:

SPRAY BOOTH NO. 5, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-4" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions and Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07035
A/N 327367

Equipment Description:

SPRAY BOOTH NO. 2, BLEEKER, FLOOR FILTER TYPE, MODEL F-48-12-24, 48'-0" W. X 28'-8" L. X 12'-0" H., WITH ONE HUNDRED SIXTY- EIGHT 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions and Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07037
A/N 327370

Equipment Description:

SPRAY BOOTH NO. 6, BLEEKER, FLOOR FILTER TYPE, MODEL F-42-10-18, 42'-0" W. X 18'-0" L. X 10'-0" H., WITH ONE HUNDRED FORTY FOUR 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

FACILITY PERMIT TO OPERATE
NEW BASIS

[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions and Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07038
A/N 327371

Equipment Description:

SPRAY BOOTH NO. 3, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24, 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions and Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F65485
A/N 416447

Equipment Description:

MIXING TANK, FRPBM1, FIBERGLASS RESIN/CALCIUM CARBONATE, 4'-0" DIA. X 4'-0" H., 4,000 POUND CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL AMOUNT OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 2,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

6. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

FACILITY PERMIT TO OPERATE
NEW BASIS

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F81487
A/N 450806

Equipment Description:

CASTING MACHINE NO. 1, AC1, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
[RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F81488
A/N 450807

Equipment Description:

CASTING MACHINE NO. 2, AC2, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
[RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F98567
A/N 476311

Equipment Description:

MIXER, POLYESTER RESIN, SHAR SYSTEMS, MODEL NO. D-258NZ, 182 GALLON, WITH THREE HOPPERS, 4' X 4'-4" X 4'-4" EACH, AND A 25 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL AMOUNT OF POLYESTER RESINS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED *2,520 POUNDS IN ANY ONE DAY.*
[RULE 1303(b)(2)-OFFSET]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 18,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO'S. 3 AND 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS AS IDENTIFIED IN RULE 1401, TABLE 1, AS AMENDED MARCH 4, 2005 OR EARLIER WITH THE EXCEPTION OF STYRENE.
[RULE 1401]

7. THE MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

8. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

9. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

   D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
   [RULE 3004 (a)(4)]

Emissions and Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F98572
A/N 484033

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. DUST COLLECTOR, DONALDSON TORIT, MODEL NO. VS-1200, PULSE JET CLEANING, WITH ONE 17" DIA. X 20" L. CARTRIDGE-TYPE FILTER, 135 SQ. FT. TOTAL FILTER AREA, AND ONE 24" X 18" X 12" HEPA FILTER.

2. EXHAUST SYTEM WITH A 3 HP EXHAUST FAN VENTING A POLYSTER RESIN MIXER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. DUST COLLECTED IN THE DUST COLLECTOR SHALL BE DISCHARGED INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED

FACILITY PERMIT TO OPERATE
NEW BASIS

WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12959
A/N 493706

Equipment Description and Conditions:

STORAGE TANK, VT1, RESIN, VERTICAL FIXED ROOF, 9'-11" DIA. X 10'-11" H., 6,307 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL THROUGHPUT OF POLYESTER RESIN IN THIS EQUIPMENT SHALL NOT EXCEED 12,614 GALLONS IN ANY WEEK.
[RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS AS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, AS AMENDED JUNE 5, 2009 OR EARLIER.
[RULE 1401]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12960
A/N 505170

Equipment Description:

MIXER, PCBM2, POLYMER CONCRETE BATCH MIXER 2, 4'-0" DIA. X 3'-4" H., 300 GALLON CAPACITY, WITH ONE 7.5 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE MIXER AND CONVEYOR TUBES CONNECTED TO THE MIXER SHALL BE COVERED WITH HEAVY-DUTY PLASTIC WRAP TO MINIMIZE FUGITIVE DUST EMISSIONS.
[RULE 1303(a)(1)-BACT]

4. THE MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 115,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

7. VOC EMISSIONS SHALL BE DETERMINED USING THE FOLLOWING EMISSION FACTORS:

   LOADING/MIXING EMISSIONS = 0.0053 LB VOC/LB RESIN X RESIN USED (LB/DAY)

   MOLDING/DEMOLDING EMISSIONS = 0.0023 LB VOC/LB RESIN X RESIN USED (LB/DAY)

FACILITY PERMIT TO OPERATE
NEW BASIS

8. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL:

   A. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT AND THIS FACILITY TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).

   B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

   C. MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

   D. RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

10. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS AS IDENTIFIED IN RULE 1401, TABLE 1, AS AMENDED SEPTEMBER 10, 2010 OR EARLIER WITH THE EXCEPTION OF STYRENE.
    [RULE 1401]

11. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
    [RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

12. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

    IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY

ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

13. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12961
A/N 507889

Equipment Description:

BAGHOUSE, B3, EIGHTEEN BAG FILTERS, 127 SQ. FT. TOTAL FILTER AREA VENTING SILO NO. 3, WITH A MECHANICAL SHAKER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE

EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12962
A/N 507890

Equipment Description:

BAGHOUSE, B2, EIGHTEEN BAG FILTERS, 127 SQ. FT. TOTAL FILTER AREA VENTING SILO NO. 2, WITH A MECHANICAL SHAKER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

FACILITY PERMIT TO OPERATE
NEW BASIS

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12963
A/N 507891

Equipment Description:

BAGHOUSE, B1, DIVERSIFIED STORAGE SYSTEMS, MODEL NO. AIRMAX 150, EIGHTEEN BAG FILTERS, 150 SQ. FT. TOTAL FILTER AREA VENTING SILO NO. 1, WITH A MECHANICAL SHAKER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

FACILITY PERMIT TO OPERATE
NEW BASIS

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12964
A/N 507892

Equipment Description:

STORAGE SILO, S3, CALCIUM CARBONATE, 12'-0" DIA. X 17'-0" H. (OVERALL), 7,473 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

FACILITY PERMIT TO OPERATE
NEW BASIS

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12965
A/N 507894

Equipment Description:

STORAGE SILO, S2, SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
   [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING

FACILITY PERMIT TO OPERATE
NEW BASIS

REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12966
A/N 507895

Equipment Description:

STORAGE SILO, S1, CALCIUM CARBONATE, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING

FACILITY PERMIT TO OPERATE
NEW BASIS

REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G15919
A/N 526762

Equipment Description:

SPRAY BOOTH, SB1, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-0" W. X 8'-0" L. X 7'-0" H., WITH TWENTY FOUR 20" X 20" EXHAUST FILTERS AND ONE 3 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

6. VOC EMISSIONS FROM THE USE OF RESIN AND GELCOAT IN THIS EQUIPMENT SHALL BE CALCULATED USING UNIFIED EMISSION FACTORS (UEF) LISTED IN RULE 1132, ATTACHMENT A.
[RULE 1303(b)(2)-OFFSET]

7. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY THE CALENDAR MONTHLY VOC EMISSIONS IN POUNDS AND THE APPROPRIATE VOC EMISSION FACTOR OR VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

8. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM THIS EQUIPMENT. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES. [RULE 109, 1303(b)(2)-OFFSET]

9. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS. [RULE 109, 1303(b)(2)-OFFSET]

10. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS. [RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

11. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
    A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
    B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
    C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

    [RULE 3004 (a)(4)]

12. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK. [RULE 3004 (a)(4)]

Emissions and Requirements:

13. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G17145
A/N 530319

Equipment Description:

STORAGE SILO, NO. 1, CALCIUM CARBONATE/SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
   [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING

FACILITY PERMIT TO OPERATE
NEW BASIS

REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;
B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G17146
A/N 530320

Equipment Description:

STORAGE SILO, NO. 2, CALCIUM CARBONATE/SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

FACILITY PERMIT TO OPERATE
NEW BASIS

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G17147
A/N 530321

Equipment Description:

STORAGE SILO, NO. 3, CALCIUM CARBONATE/SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
   [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

FACILITY PERMIT TO OPERATE
NEW BASIS

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G17311
A/N 530322

Equipment Description:

BAGHOUSE, MAC EQUIPMENT, MODEL NO. 2M2F4, FOUR 14" DIA. X 26" L. CARTRIDGE FILTERS, 1.06 SQ. FT. TOTAL FILTER AREA, WITH A MECHANICAL SHAKER, VENTING SILO NOS. 1, 2 AND 3.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
   [RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
   [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE

EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO CONSTRUCT

A/N 485720
Granted as of
January 1, 2010

Equipment Description:

MODIFICATION OF AN EXISTING AIR POLLUTION CONTROL SYSTEM BY REMOVING THE ENVIROCURE SYSTEM:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. VOLATILE ORGANIC COMPOUND (VOC) CONTROL SYSTEM, ENVIROCURE LLC, MODEL NO. SSFRP2PG2100, CONSISTING OF:

   A. AIR MAKE-UP SYSTEM, WITH TWO 1,500,000 BTU/HR MAXON NP-LE LOW-NOx NATURAL GAS-FIRED BURNERS AND TWO 15 H.P. BLOWERS VENTING ONE SPRAY BOOTH (PERMANENT TOTAL ENCLOSURE).

   B. TWO CATALYTIC ADSORPTION BEDS, EACH 6'-0" W. X 18'-0" L., WITH 5,200 POUNDS OF HAPTITE ADSORBANT MEDIA OR EQUIVALENT.

   C. CATALYTIC OXIDIZER, 2'-8" DIA. X 7'-0" H. COMBUSTION CHAMBER, WITH ONE 2,700,000 BTU/HR MAXON In-3 LOW-NOx NATURAL GAS-FIRED BURNER AND ONE 15 H.P. CATALYST FAN.

AND REPLACING IT WITH A REGENERATIVE THERMAL OXIZIDER:

1. REGENERATIVE THERMAL OXIDIZER, ADWEST, MODEL NO. RETOX 12.0RTO95, 9'-2" W. X 24'-0" L. X 10'-6" H., 12,000 SCFM CAPACITY, WITH ONE 3,434,000 NATURAL GAS-FIRED MAXON KINEMAX 4G BURNER, ONE 7.5 HP COMBUSTION AIR BLOWER AND TWO CERAMIC BEDS, EACH WITH 13,200 LBS OF CERAMIC MEDIA.

2. SPRAY BOOTH, ENVIROCURE, MODEL NO. SSFRP2PG2100, FLOOR TYPE, 50'-5" W. X 55'-0" L. X 10'-0" H., WITH THREE 3'-0" W. X 36'-0" L. FIRST-STAGE EXHAUST FILTERS, FOUR 3'-0" W. X 1'-6" L. SECOND-STAGE EXHAUST FILTERS AND FOUR 3'-0" W. X 1'-6" L. THIRD-STAGE EXHAUST FILTERS AND TWO 15 HP EXHAUST FANS.

3. EXHAUST SYSTEM WITH ONE PERMANENT TOTAL ENCLOSURE AND ONE 50 HP EXHAUST BLOWER VENTING ONE SPRAY BOOTH.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

FACILITY PERMIT TO OPERATE
NEW BASIS

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A THREE STAGE EXHAUST FILTERS AS SPECIFIED IN THE EQUIPMENT DESCRIPTION.
[RULE 1303(a)(1)-BACT]

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS EACH STAGE OF EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 1.0 INCH OF WATER ACROSS EACH SINGLE STAGE OF EXHAUST FILTERS.
[RULE 1303(a)(1)-BACT]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 7, 2008 OR EARLIER.
[RULE 1401]

6. THE TOTAL AMOUNT OF VOC EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 900 POUNDS IN ANY ONE CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

7. THE SPRAY BOOTH SHALL BE OPERATED AS A PERMANENT TOTAL ENCLOSURE. THE PERMANENT TOTAL ENCLOSURE SHALL MEET ALL THE CRITERIA SPECIFIED IN US EPA METHOD 204 DURING OPERATION OF THIS EQUIPMENT.
[RULE 1303(a)(1)-BACT]

8. THE OPERATOR SHALL OPERATE AND MAINTAIN THE REGENERATIVE THERMAL OXIDIZER ACCORDING TO THE FOLLOWING REQUIREMENTS:

   THE COMBUSTION CHAMBER TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,500 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

   THE OPERATOR SHALL OPERATE AND MAINTAIN A TEMPERATURE MEASURING AND RECORDING SYSTEM TO CONTINUOUSLY MEASURE AND RECORD THE COMBUSTION CHAMBER TEMPERATURE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. THE TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE IN OPERATION WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

   FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A COMBUSTION CHAMBER TEMPERATURE OF LESS THAN 1,500 DEGREES FAHRENHEIT OCCURS DURING NORMAL OPERATION OF THE EQUIPMENT IT SERVES. THE OPERATOR SHALL REVIEW THE RECORDS OF THE COMBUSTION CHAMBER TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

WHENEVER A DEVIATION OCCURS, THE OPERATOR SHALL INSPECT THIS EQUIPMENT TO IDENTIFY THE CAUSE OF SUCH A DEVIATION, TAKE IMMEDIATE CORRECTIVE ACTION TO MAINTAIN THE COMBUSTION CHAMBER TEMPERATURE AT OR ABOVE 1,500 DEGREES FAHRENHEIT, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT. THE REPORT SHALL INCLUDE THE TOTAL OPERATING TIME OF THIS EQUIPMENT AND THE TOTAL ACCUMULATED DURATION OF ALL DEVIATIONS FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET, 40CFR Part 64]

9. ALL ACCESS DOORS TO THE PERMANENT TOTAL ENCLOSURES SHALL BE KEPT CLOSED DURING NORMAL OPERATIONS.
[RULE 1303(a)(1)-BACT]

10. THIS EQUIPMENT SHALL BE MAINTAINED AND OPERATED AT A MINIMUM DESTRUCTION EFFICIENCY OF 95% AND AN OVERALL VOC CONTROL EFFICIENCY (COLLECTION AND DESTRUCTION) OF 95% WHEN THE BASIC EQUIPMENT IT SERVES IS IN OPERATION
[RULE 1303(a)(1)-BACT]

11. THE START-UP BURNER SHALL NOT USE MORE THAN 9,000 CUBIC FEET OF NATURAL GAS IN ANY ONE DAY.
[RULE 1303(a)(1)-BACT]

12. A NON-RESETTABLE TOTALIZING FUEL METER SHALL BE INSTALLED AND MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 11.
[RULE 1303(a)(1)-BACT]

13. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

14. IN ADDITION TO THE RECORD KEEPING REQUIREMENT OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY CALENDAR MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). THESE RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT.
[RULE 109, 1303(b)(2)-OFFSET]

15. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FOR THIS EQUIPMENT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH THE DISTRICT RULES.
[RULE 109, 1303(b)(2)-OFFSET]

16. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR FIVE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

17. VOC EMISSIONS FROM THE USE OF RESIN AND GELCOAT SHALL BE CALCULATED USING UNIFIED EMISSION FACTORS LISTED IN RULE 1132, ATTACHMENT A.
[RULE 1303(b)(2)-OFFSET]

18. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL CONDUCT SOURCE TESTS UNDER THE FOLLOWING CONDITIONS TO DEMONSTRATE COMPLIANCE WITH THE PERMIT CONDITIONS:

A. THE SOURCE TESTS SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO THE DISTRICT NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE THE COMPLETED DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(k), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.

C. THE SOURCE TESTS SHALL CONSIST OF, BUT MAY NOT BE LIMITED TO, TESTING AT THE INLET AND THE EXHAUST OF THE OXIDIZER FOR:

(1) NOX IN PPMV AND LBS/HR (EXAHUST ONLY)
(2) NOX PPMV AND LBS/HR FROM THE START-UP BURNER DURING START UP (EXHAUST ONLY)
(3) CO IN PPMV, AND LBS/HR (EXHAUST ONLY)
(4) VOLATILE ORGANIC COMPOUND (VOC) IN PPMV AND LBS/HR
(5) VOC DESTRUCTION EFFICIENCY
(6) VOC COLLECTION EFFICIENCY

(7) USAGE OF ALL VOC-CONTAINING MATERIALS DURING THE TEST
(8) OXYGEN CONTENT
(9) MOISTURE CONTENT
(10) FLOW RATE
(11) TEMPERATURE
(12) NATURAL GAS USAGE DURING START-UP

D. THE TEST SHALL DETERMINE IF THE SPRAY BOOTH ENCLOSURE IS A PERMANENT TOTAL ENCLOSURE PURSUANT TO METHOD 204.

E. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE MAY BE INCREASED AT THE TIME A PERMIT TO OPERATE IS ISSUED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.

F. A WRITTEN NOTICE OF THE SOURCE TESTS SHALL BE SUBMITTED TO THE AT LEAST 14 DAYS PRIOR TO THE SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.

G. TWO COMPLETE COPIES OF THE SOURCE TEST REPORTS SHALL BE SUBMITTED TO THE DISTRICT WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE SOURCE TEST REPORT SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, ALL TESTING DATA REQUIRED BY THIS CONDITION.

H. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TEST.

I. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217.

[RULE 1303(a)(1)-BACT]

19. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL SUBMIT THE RESULTS OF ALL PRELIMINARY TESTS THAT ARE CONDUCTED ON THIS EQUIPMENT FOR INFORMATIONAL PURPOSES TO THE WITHIN 45 DAYS AFTER THE TESTING DATE UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

20. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

21. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER

MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

22. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.
B. THE TEST SHALL BE CONDUCTED NO LATER THAN MARCH 26, 2010 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.
D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.
E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOs. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.
F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING AND AEROSPACE OPERATIONS, ATTN: AIR QAULITY AND COMPLIANCE SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765

[RULE 3004(a)(4)]

Emissions and Requirements:

23. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
PM: 0.1 GR/SCF, RULE 409
CO: 2000 PPMV, RULE 407
NOx: RULE 1147, 30 PPMV
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO CONSTRUCT

A/N 514879
Granted as of
April 22, 2011

Equipment Description:

MIXER, PCBM1, POLYMER CONCRETE BATCH MIXER 1, SHAR SYSTEMS, MODEL NO. D-258NZ, 13'-0" W. X 13'-10" L. X 15'-3" H., 182 GALLON MIXING TANK, WITH THREE HOPPERS AND ONE 25 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE MIXER AND CONVEYOR TUBES CONNECTED TO THE MIXER SHALL BE COVERED WITH HEAVY-DUTY PLASTIC WRAP TO MINIMIZE FUGITIVE DUST EMISSIONS.
[RULE 1303(a)(1)-BACT]

4. THE MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 115,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

7. VOC EMISSIONS SHALL BE DETERMINED USING THE FOLLOWING EMISSION FACTORS:

   LOADING/MIXING EMISSIONS = 0.0053 LB VOC/LB RESIN X RESIN USED (LB/DAY)

   MOLDING/DEMOLDING EMISSIONS = 0.0023 LB VOC/LB RESIN X RESIN USED (LB/DAY)

8. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL:

FACILITY PERMIT TO OPERATE
NEW BASIS

A. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT AND THIS FACILITY TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).

B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

C. MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

D. RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

10. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS AS IDENTIFIED IN RULE 1401, TABLE 1, AS AMENDED SEPTEMBER 10, 2010 OR EARLIER WITH THE EXCEPTION OF STYRENE.
[RULE 1401]

11. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

12. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER

WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

13. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO CONSTRUCT

A/N 515594
Granted as of
April 22, 2011

Equipment Description:

MODIFICATION OF AN EXISTING AIR POLLUTION CONTROL SYSTEM BY REMOVING THE EXISTING SPRAY BOOTH:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. REGENERATIVE THERMAL OXIDIZER, RTO1, ADWEST, MODEL NO. RETOX 12.0RTO95, 9'-2" W. X 24'-0" L. X 10'-6" H., 12,000 SCFM CAPACITY, WITH ONE 3,434,000 BTU/HR NATURAL GAS-FIRED MAXON KINEMAX 4G BURNER, ONE 7.5 HP COMBUSTION AIR BLOWER AND TWO CERAMIC BEDS, EACH WITH 13,200 LBS OF CERAMIC MEDIA.

2. SPRAY BOOTH , ENVIROCURE, MODEL NO. SSFRP2PG2100, FLOOR TYPE, 50'-5" W. X 55'-0" L. X 10'-0" H., WITH THREE 3'-0" W. X 36'-0" L. FIRST-STAGE EXHAUST FILTERS, FOUR 3'-0" W. X 1'-6" L. SECOND-STAGE EXHAUST FILTERS AND FOUR 3'-0" W. X 1'-6" L. THIRD-STAGE EXHAUST FILTERS AND TWO 15 HP EXHAUST FANS.

3. EXHAUST SYSTEM WITH ONE PERMANENT TOTAL ENCLOSURE AND ONE 50 HP EXHAUST BLOWER VENTING ONE SPRAY BOOTH.

AND REPLACING IT WITH A NEW SPRAY BOOTH AND EXHAUST FILTER:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. REGENERATIVE THERMAL OXIDIZER, RTO1, ADWEST, MODEL NO. RETOX 12.0RTO95, 9'-2" W. X 24'-0" L. X 10'-6" H., 12,000 SCFM CAPACITY, WITH ONE 3,434,000 BTU/HR NATURAL GAS-FIRED MAXON KINEMAX 4G BURNER, ONE 7.5 HP COMBUSTION AIR BLOWER AND TWO CERAMIC BEDS, EACH WITH 13,200 LBS OF CERAMIC MEDIA.

2. SPRAY BOOTH, PTE1, SPRAYLINE, MODEL NO. SPRAYLINE 35, AUTOMOTIVE TYPE, 28'-0" W. X 35'-0" L. X 10'-0" H., WITH FORTY-TWO 20" X 20" X 2" FIRST-STAGE EXHAUST FILTERS, FORTY-TWO 20" X 20" X 12" SECOND-STAGE EXHAUST FILTERS AND ONE 5 HP EXHAUST FAN.

3. EXHAUST FILTER SERVING PCBM1 AND PCBM2 WITH A ¼ HP EXHAUST FAN.

4. EXHAUST SYSTEM CONSISTING OF ONE 50 HP EXHAUST BLOWER VENTING ONE SPRAY BOOTH (PTE), AND TWO POLYMER CONCRETE BATCH MIXERS (PCBM1 AND PCBM2).

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

FACILITY PERMIT TO OPERATE
NEW BASIS

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SPRAY BOOTH SHALL BE OPERATED AS A PERMANENT TOTAL ENCLOSURE. THE PERMANENT TOTAL ENCLOSURE SHALL MEET ALL THE CRITERIA SPECIFIED IN US EPA METHOD 204 DURING OPERATION OF THIS EQUIPMENT.
[RULE 1303(a)(1)-BACT]

4. THE EXHAUST FILTER SERVING PCBM1 AND PCBM2 SHALL OPERATE AT A CONTROL EFFICIENCY OF AT LEAST 98%.
[RULE 1303(a)(1)-BACT]

5. ALL ACCESS DOORS TO THE PERMANENT TOTAL ENCLOSURES SHALL BE KEPT CLOSED DURING NORMAL OPERATIONS.
[RULE 1303(a)(1)-BACT]

6. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH TWO-STAGE EXHAUST FILTERS AS SPECIFIED IN THE EQUIPMENT DESCRIPTION.
[RULE 1303(a)(1)-BACT]

7. GAUGES SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE SPRAY BOOTH EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER FOR THE FIRST STAGE AND 1.0 INCH OF WATER FOR THE SECOND STAGE.
[RULE 1303(a)(1)-BACT]

8. A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTER(S) INSIDE THE EXHAUST FILTER BOX. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.5 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

9. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER.
[RULE 1401]

10. THE TOTAL AMOUNT OF VOC EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 900 POUNDS IN ANY ONE CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

11. VOC EMISSIONS FROM THE USE OF RESIN AND GELCOAT SHALL BE CALCULATED USING UNIFIED EMISSION FACTORS LISTED IN RULE 1132, ATTACHMENT A.
[RULE 1303(b)(2)-OFFSET]

12. TO ENSURE COMPLIANCE WITH THE EMISSION LIMIT OF THIS PERMIT, THE OPERATOR SHALL:

FACILITY PERMIT TO OPERATE
NEW BASIS

A. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT AND THIS FACILITY TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).

B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

C. MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

D. RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS.

ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

13. THE OPERATOR SHALL OPERATE AND MAINTAIN THE REGENERATIVE THERMAL OXIDIZER ACCORDING TO THE FOLLOWING REQUIREMENTS:

A. THE COMBUSTION CHAMBER TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,400 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

B. THE OPERATOR SHALL OPERATE AND MAINTAIN A TEMPERATURE MEASURING AND RECORDING SYSTEM TO CONTINUOUSLY MEASURE AND RECORD THE COMBUSTION CHAMBER TEMPERATURE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. THE TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE IN OPERATION WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

C. FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A COMBUSTION CHAMBER TEMPERATURE OF LESS THAN 1,400 DEGREES FAHRENHEIT OCCURS DURING NORMAL OPERATION OF THE EQUIPMENT IT SERVES. THE OPERATOR SHALL REVIEW THE RECORDS OF THE COMBUSTION CHAMBER TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

FACILITY PERMIT TO OPERATE
NEW BASIS

D. WHENEVER A DEVIATION OCCURS, THE OPERATOR SHALL INSPECT THIS EQUIPMENT TO IDENTIFY THE CAUSE OF SUCH A DEVIATION, TAKE IMMEDIATE CORRECTIVE ACTION TO MAINTAIN THE COMBUSTION CHAMBER TEMPERATURE AT OR ABOVE 1,400 DEGREES FAHRENHEIT AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

E. ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT. THE REPORT SHALL INCLUDE THE TOTAL OPERATING TIME OF THIS EQUIPMENT AND THE TOTAL ACCUMULATED DURATION OF ALL DEVIATIONS FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT.

F. THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5% DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

G. THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

H. THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT WHICH IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS.

[RULE 1303(a)(1)-BACT, 40CFR PART 64]

14. THE REGENERATIVE THERMAL OXIDIZER SHALL BE MAINTAINED AND OPERATED AT A MINIMUM VOC DESTRUCTION EFFICIENCY OF 95% AND AN OVERALL VOC CONTROL EFFICIENCY (DESTRUCTION AND COLLECTION) OF 95% WHEN THE EQUIPMENT IT SERVES IS IN OPERATION.
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]

15. THE START-UP BURNER SHALL NOT USE MORE THAN 9,000 CUBIC FEET OF NATURAL GAS IN ANY ONE DAY.
[RULE 1303(a)(1)-BACT]

16. A NON-RESETTABLE TOTALIZING FUEL METER SHALL BE INSTALLED AND MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 15.
[RULE 1303(a)(1)-BACT]

17. THE START-UP BURNER SHALL COMPLY WITH RULE 1147.
[RULE 1147]

18. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL CONDUCT A SOURCE TEST UNDER THE FOLLOWING CONDITIONS:

FACILITY PERMIT TO OPERATE
NEW BASIS

A. THE SOURCE TEST SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START-UP OF THE REGENERATIVE THERMAL OXIDIZER UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO DISTRICT ENGINEER, TODD IWATA, NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THE REGENERATIVE THERMAL OXIDIZER UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE COMPLETED DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(k), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.

C. THE SOURCE TEST SHALL CONSIST OF, BUT MAY NOT BE LIMITED TO, A TEST OF THE INLET AND EXHAUST OF THE REGENERATIVE THERMAL OXIDIZER WHEN THE SPRAY BOOTH AND TWO MIXERS (PCBM 1 AND 2) ARE IN OPERATION SIMULTANEOUSLY FOR:

(1) VOC IN PPMV AND LBS/HR AT THE RTO'S EXHAUST.
(2) VOC IN PPMV AND LBS/HR AT EACH MIXER'S MIXING AND DISCHARGE POINTS.
(3) VOC DESTRUCTION EFFICIENCY OF RTO.
(4) VOC COLLECTION EFFICIENCY OF RTO AND MIXERS.
(5) OXIDES OF NITROGEN (NO_X) IN PPMV AND LBS/HR FROM THE START-UP BURNER DURING START UP (RTO EXHAUST).
(6) CARBON MONOXIDE (CO) IN PPMV AND LBS/HR (RTO EXHAUST).
(7) NATURAL GAS USAGE DURING START-UP.
(8) USAGE OF ALL VOC-CONTAINING MATERIALS DURING THE TEST.
(9) OXYGEN CONTENT.
(10) MOISTURE CONTENT.
(11) FLOW RATE.
(12) TEMPERATURE.

D. THE SOURCE TEST SHALL BE CONDUCTED WHILE BOTH MIXERS ARE MIXING AND DISCHARGING.

E. THE TEST SHALL DETERMINE IF THE SPRAY BOOTH ENCLOSURE IS A PERMANENT TOTAL ENCLOSURE PURSUANT TO METHOD 204.

F. THE SOURCE TEST SHALL BE CONDUCTED DURING NORMAL OPERATION WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. THE OPERATING TEMPERATURE IN THE COMBUSTION CHAMBER SHALL BE RECORDED DURING THE ENTIRE TESTING PERIOD AND INCLUDED IN THE SOURCE TEST REPORT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE MAY BE INCREASED AT THE TIME A PERMIT TO OPERATE IS ISSUED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST. IN ADDITION, THE USAGE OF ALL VOC-CONTAINING MATERIALS (GEL COAT, SOLVENTS, COATINGS, ETC.) IN THE EQUIPMENT VENTED TO THIS EQUIPMENT SHALL BE RECORDED DURING THE TEST.

FACILITY PERMIT TO OPERATE
NEW BASIS

G. IN ADDITION TO THE TEST DURING NORMAL OPERATION, A SOURCE TEST FOR NOx AND CO EMISSIONS SHALL ALSO BE CONDUCTED DURING THE START-UP OF THE OXIDIZER BEFORE THE PROCESS AIR STREAM FROM THE SPRAY BOOTH AND MIXERS IS INTRODUCED INTO THE OXIDIZER.

H. A WRITTEN NOTICE OF THE SOURCE TEST SHALL BE SUBMITTED TO THE DISTRICT ENGINEER, TODD IWATA, AT LEAST 14 DAYS PRIOR TO THE SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.

I. TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SHALL BE SUBMITTED TO THE DISTRICT ENGINEER, TODD IWATA, WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE. THE SOURCE TEST REPORT SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, ALL TESTING DATA REQUIRED BY THIS CONDITION.

J. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TESTS.

K. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217.

L. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL SUBMIT THE RESULTS OF ALL TESTS (INCLUDING PRELIMINARY TESTS) THAT ARE CONDUCTED ON THIS EQUIPMENT FOR INFORMATIONAL PURPOSES TO THE DISTRICT ENGINEER, TODD IWATA, WITHIN 45 DAYS AFTER THE TESTING DATE.

[RULE 1303(a)(1)-BACT]

19. THE OWNER OR OPERATOR SHALL CONDUCT A SOURCE TEST TO DETERMINE AN EMISSION FACTOR(S), IN POUNDS OF VOC PER POUND OF RESIN, FOR BOTH MIXERS (PCBM1 AND PCBM2) OPERATED AT THIS FACILITY UNDER THE FOLLOWING CONDITIONS:

A. THE SOURCE TEST SHALL BE CONDUCTED TO CALCULATE MONTHLY VOC EMISSIONS USING THE EMISSION FACTOR(S) DERIVED FROM THE SOURCE TEST.

B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO DISTRICT ENGINEER, TODD IWATA. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE COMPLETED

DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(k), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.

C. THE SOURCE TEST SHALL BE CONDUCTED DURING NORMAL OPERATION OF THE MIXERS WHICH INCLUDES AT A MINIMUM, LOADING, MIXING, CASTING, MOLDING AND DEMOLDING. THE TOTAL QUANTITY OF ALL MATERIALS USED IN THE MIXERS DURING THE TEST SHALL BE RECORDED.

D. A WRITTEN NOTICE OF THE SOURCE TEST SHALL BE SUBMITTED TO THE DISTRICT ENGINEER, TODD IWATA, AT LEAST 14 DAYS PRIOR TO THE SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.

E. TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SHALL BE SUBMITTED TO THE DISTRICT ENGINEER, TODD IWATA, WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE. THE SOURCE TEST REPORT SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, ALL TESTING DATA REQUIRED BY THIS CONDITION.

F. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TESTS.

G. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217.

[RULE 1303(a)(1)-BACT]

20. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL SUBMIT THE RESULTS OF ALL TESTS (INCLUDING PRELIMINARY TESTS) THAT ARE CONDUCTED ON THIS EQUIPMENT FOR INFORMATIONAL PURPOSES TO THE DISTRICT ENGINEER, TODD IWATA, WITHIN 45 DAYS AFTER THE TESTING DATE.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

21. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

22. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

23. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.

B. THE TEST SHALL BE CONDUCTED NO LATER THAN MARCH 26, 2015 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.

D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.

E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOs. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.

F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING, PLATING, MILITARY AND ENTERTAINMENT OPERATIONS, ATTN: AIR QUALITY AND COMPLIANCE SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765

[RULE 3004(a)(4)]

Emissions and Requirements:

24. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
PM: 0.1 GR/SCF, RULE 409
CO: 2000 PPMV, RULE 407
NOx: RULE 1147, 30 PPMV
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   [RULE 3004 (a) (4)]

Emissions and Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: NewBasis

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 40806

3. Owner's Business Name (only If different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside CA, 92507
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Matt Stockbridge

Contact Title: Project Manager Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: mstockbridge@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Equipment Operating Without A Permit or Expired Permit*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Administrative Change
- ○ Change of Condition For Permit To Operate
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Change of Condition For Permit To Construct
- ◉ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Change of Location—Moving to New Site
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 01/01/2009

8. Description of Equipment:
1. Mixer, Shar Systems, Model No. D-258NZ, 182 Gallons, Three Hoppers, 4' x 4'-4" x 4'-4" Each, 25 HP Motor

2. Storage Tank, Polyester Resin, Vertical Cylindrical, 10'D x 10'8"H, 4000 Gallon Capacity

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 0

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
◉ No ○ Yes If yes, provide NOV/NC #:

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location? Fiberglass Reinforced Plastic Products Manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 326199

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official:

18. Title: Project Manager

19. Print Name: Matt Stockbridge

20. Date: 12/4/08

Check List
- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 493704	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION 12/09/08
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit B Engineer	CHECK/MONEY ORDER # 78556	AMOUNT $ 3147 / 33 Tracking #

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(77340)

1 of 3

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. **Business Name of Operator To Appear On The Permit:**
NewBasis, LLC

2. **Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD):** 040806

3. **Owner's Business Name (only if different from Business Name of Operator):**

Section B: Equipment Location

4. **Equipment Location Address:**
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside — CA, — 92507
City — State — Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering — Phone: (951) 787-0600

Fax: (951) 787-0632 — E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. **Permit and Correspondence Information:**
☒ Check here if same as equipment location address

Street Address

City — State — Zip Code

Contact Name:

Contact Title: — Phone:

Fax: — E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. **Reason for Submitting Application (Select only ONE):**

- ○ New Construction (Permit to Construct)
- ○ Equipment Operating Without A Permit or Expired Permit*
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ◉ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. **Estimated Start Date of Operation/Construction (MM/DD/YYYY):** 03/01/2010

8. **Description of Equipment:**
1. Polymer Concrete Batch Mixer 2
2. Dust collector, Donaldson Torit.
3. Fiberglass Reinforced Polymer Batch Mixer

9. **Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction?** ◉ No ○ Yes

10. **For identical equipment, how many additional applications are being submitted with this application?** (Form 400-A required for each) 0

11. **Are you a Small Business as per AQMD's Rule 102 definition?** (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. **Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?**
○ No ◉ Yes If yes, provide NOV/NC #: P53806

Section E: Facility Business Information

13. **What type of business is being conducted at this equipment location?**
Polymer concrete and FRP products manufacturing

14. **What is your businesses primary NAICS Code** (North American Industrial Classification System)? 327390

15. **Are there other facilities in the SCAQMD jurisdiction operated by the same operator?** ◉ No ○ Yes

16. **Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location?** ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. **Signature of Responsible Official:** K. Stockbridge

18. **Title:** CEO

19. **Print Name:** Karl Stockbridge

20. **Date:** 12-18-09

Check List
- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	505169 1/8/10		155007	$843.90	1-7-10 DK

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit B Engineer	CHECK/MONEY ORDER # 80995	AMOUNT $245.70	Tracking # CT85098

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App Type = 55

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 · www.aqmd.gov

April 7, 2006

Mr. Eric Hansen
Project Engineer
New Basis
2626 Kansas Avenue
Riverside, CA 92507

SUBJECT: Title V Facility Permit Revision (Facility ID: 040806)

Dear Mr. Hansen:

Please find attached the revised Title Page, Table of Contents, and Section D of your Title V Facility Permit. The revised sections reflect the approval of the permit revision requested in your Application No. 451350. The proposed permit revision was submitted to EPA for 45-day review on February 15, 2006. This permit revision includes the addition of the following equipment:

Equipment	Application No.	Permit No.	Permit Type
Casting Machine No. 1	450806	F81487	PO
Casting Machine No. 2	450807	F81488	PO

Please review the attached sections carefully. Insert the attached sections into your Facility Permit and discard the earlier versions. Questions concerning changes to your permit should be directed to Mr. Todd Iwata at (909) 396-2574.

Sincerely,

Fred Lettice
Senior Manager
Coating, Printing & Aerospace Operations

FEL:BLY:coverletter
Attachment

cc: Gerardo Rios, EPA Region IX

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

Title Page	
Facility I.D.#:	040806
Revision #:	3
Date:	April 07, 2006

FACILITY PERMIT TO OPERATE

NEW BASIS
2626 KANSAS AVE
RIVERSIDE, CA 92507

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By _____ FOR
Carol Coy
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
NEW BASIS

TABLE OF CONTENTS

Section	Description	Revision #	Date Issued
A	Facility Information	1	03/26/2006
B	RECLAIM Annual Emission Allocation	1	03/26/2006
C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	3	04/07/2006
E	Administrative Conditions	1	03/26/2006
F	RECLAIM Monitoring and Source Testing Requirements	1	03/26/2006
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	1	03/26/2006
H	Permit To Construct and Temporary Permit to Operate	1	03/26/2006
I	Plans & Schedules	1	03/26/2006
J	Air Toxics	1	03/26/2006
K	Title V Administration	1	03/26/2006
Appendix			
A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	1	03/26/2006
B	Rule Emission Limits	1	03/26/2006

FACILITY PERMIT TO OPERATE
NEW BASIS

Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
113604	M36580	STORAGE TANK PLASTICS & RESINS
141729	M57251	STORAGE TANK FX RF W/CTL POLYESTER
450806	F81487	PLASTICS & RESINS BLENDING
450807	F81488	PLASTICS & RESINS BLENDING
161667	D07464	BAGHOUSE, AMBIENT TEMP (> 500 SQ FT)
327365	F07034	SPRAY BOOTH STYRENATED RESINS
327367	F07035	SPRAY BOOTH STYRENATED RESINS
327368	F07036	PLASTICS & RESINS BLENDING
327370	F07037	SPRAY BOOTH STYRENATED RESINS
327371	F07038	SPRAY BOOTH STYRENATED RESINS
327372	F07039	SPRAY BOOTH STYRENATED RESINS
348524	F24082	PLASTICS & RESINS BLENDING
348527	F24083	PLASTICS & RESINS BLENDING
416447	F65485	MIXING TANK
416450		SPRAY BOOTH W/MULTIPLE VOC CONTROL EQUIPMENT

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

FACILITY PERMIT TO OPERATE
NEW BASIS

FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]

2. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO THE AB 2588 TOXIC HOT SPOTS PROGRAM. [RULE 1402]

3. MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. [RULE 109, 1303(b)(2)-OFFSET]

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5,133 POUNDS IN ANY ONE CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS). [RULE 1303(b)(2)-OFFSET]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS). [RULE 109, 1303(b)(2)-OFFSET]

6. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES. [RULE 109, 1303(b)(2)-OFFSET]

7. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEEDING 5 YEARS. [RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

8. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC CONTAINING MATERIAL FROM THE FACILITY FOR 5 YEARS.
[RULE 109, 1303(b)(2)-OFFSET]

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 5 YEARS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M36580
A/N 113604

Equipment Description and Conditions:

STORAGE TANK, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M57251
A/N 141729

Equipment Description and Conditions:

STORAGE TANK, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F81487
A/N 450806

Equipment Description and Conditions:

CASTING MACHINE NO. 1, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
[RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

   A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

   B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F81488
A/N 450807

Equipment Description and Conditions:

CASTING MACHINE NO. 2, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
[RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

   A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

   B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. D07464
A/N 161667

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. BAGHOUSE, FABRICMAX, ENVELOPE FILTER TYPE, MODEL NO. F-150-1.5-H55, MECHANICAL SHAKER, WITH 150 SQUARE FEET FILTER AREA.

2. EXHAUST SYSTEM WITH A 1.5 HP EXHAUST FAN VENTING A RESIN-DOUGH MIXER AND LOADING CELL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED INTO INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.
[RULE 3004 (a)(4)]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07033
A/N 327362

Equipment Description:

SPRAY BOOTH NO. 1, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24, 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07034
A/N 327365

Equipment Description:

SPRAY BOOTH NO. 5, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-4" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT. FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07035
A/N 327367

Equipment Description:

SPRAY BOOTH NO. 2, BLEEKER, FLOOR FILTER TYPE, MODEL F-48-12-24, 48'-0" W. X 28'-8" L. X 12'-0" H., WITH ONE HUNDRED SIXTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT

[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07036
A/N 327368

Equipment Description:

MIXER, RESIN DOUGH, BAKER PERKINS, 14 CU. FT. CAPACITY, WITH A 100 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORD KEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

4. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

5. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07037
A/N 327370

Equipment Description:

SPRAY BOOTH NO. 6, BLEEKER, FLOOR FILTER TYPE, MODEL F-42-10-18, 42'-0" W. X 18'-0" L. X 10'-0" H., WITH ONE HUNDRED FORTY FOUR 20" X 20" EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
[RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07038
A/N 327371

Equipment Description:

SPRAY BOOTH NO. 3, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24, 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F07039
A/N 327372

Equipment Description:

SPRAY BOOTH NO. 4, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-0" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

6. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

7. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN (SPRAY), 5% BY WEIGHT

   B. POLYESTER GEL COAT (SPRAY), 10% BY WEIGHT

   C. POLYESTER RESIN (CAST), 1.6% BY WEIGHT
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

9. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
   [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC:	RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC:	RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC	RULE 109
PM	RULE 481
PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F24082
A/N 348524

Equipment Description:

MIXER, RESIN DOUGH, CUSTOM MADE, 47.5 IN. DIA. (INTERNAL) X 42 IN. H., WITH A 5 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 16,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1 WITH AN EFFECTIVE DATE OF SEPTEMBER 8, 1998 OR EARLIER.
[RULE 1401]

7. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. ' VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM- RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F24083
A/N 348527

Equipment Description:

MIXER, RESIN DOUGH, CUSTOM MADE, 47.5 IN. DIA. (INTERNAL) X 42 IN. H., WITH A 5 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 16,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I WITH AN EFFECTIVE DATE OF SEPTEMBER 8, 1998 OR EARLIER.
[RULE 1401]

7. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F65485
A/N 416447

Equipment Description:

MIXING TANK, NO. 3, FIBERGLASS RESIN/CALCIUM CARBONATE, 4'-0" DIA. X 4'-0" H., 4,000 POUND CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL AMOUNT OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 2,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

6. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL EITHER:

A. VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST;

B. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions And Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO CONSTRUCT

A/N 416450
Granted as of
January 8, 2004

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. VOLATILE ORGANIC COMPOUND (VOC) CONTROL SYSTEM, ENVIROCURE LLC, MODEL NO. SSFRP2PG2100, CONSISTING OF:

   A. AIR MAKE-UP SYSTEM, WITH TWO 1,500,000 BTU/HR MAXON NP-LE LOW-NOX NATURAL GAS-FIRED BURNERS AND TWO 15 H.P. BLOWERS VENTING ONE SPRAY BOOTH (PERMANENT TOTAL ENCLOSURE).

   B. TWO HAPTITE ADSORPTION BEDS, EACH 6'-0" W. X 18'-0" L., WITH 5,200 POUNDS OF HAPTITE ADSORBANT MEDIA.

   C. CATALYTIC OXIDIZER, 2'-8" DIA. X 7'-0" H. COMBUSTION CHAMBER, WITH ONE 2,700,000 BTU/HR MAXON LN-3 LOW-NOX NATURAL GAS-FIRED BURNER AND ONE 15 H.P. CATALYST FAN.

2. SPRAY BOOTH, ENVIROCURE, MODEL NO. SSFRP2PG2100, FLOOR TYPE, 50'-5" W. X 55'-0" L. X 10'-0" H., WITH THREE 3'-0" W. X 36'-0" L. FIRST-STAGE EXHAUST FILTERS, FOUR 3'-0" W. X 1'-6" L. SECOND-STAGE EXHAUST FILTERS AND FOUR 3'-0" W. X 1'-6" L. THIRD-STAGE EXHAUST FILTERS AND TWO 15 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
   [RULE 1303(a)(1)-BACT]

FACILITY PERMIT TO OPERATE
NEW BASIS

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS EACH STAGE OF EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 1.0 INCH OF WATER ACROSS EACH SINGLE STAGE OF EXHAUST FILTERS.
[RULE 1303(a)(1)-BACT]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMIANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 3, 2002 OR EARLIER.
[RULE 1401]

6. THE TOTAL AMOUNT OF VOC EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 900 POUNDS IN ANY ONE CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

7. THE SPRAY BOOTH SHALL BE OPERATED AS A PERMANENT TOTAL ENCLOSURE PURSUANT TO EPA METHOD 204.
[RULE 1303(a)(1)-BACT]

8. A TEMPERATURE OF NOT LESS THAN 650 DEGREES FARENHEIT SHALL BE MAINTAINED IN THE CATALYTIC OXIDIZER AT THE INLET OF THE CATALYST BED WITHIN TEN MINUTES OF THE START-UP OF THE CURE/REGENERATION CYCLE.
[RULE 1303(a)(1)-BACT]

9. A PYROMETER WITH RECORDER SHALL BE INSTALLED AND MAINTAINED TO MEASURE AND RECORD THE TEMPERATURE AT THE INLET OF THE CATALYST BED OF THE OXIDIZER.
[RULE 1303(a)(1)-BACT]

10. THE CATALYST MEDIA IN THE CATALYTIC OXIDIZER SHALL BE TESTED FOR ACTIVITY EFFICIENCY ACCORDING TO THE ASTM METHOD ON AN ANNUAL BASIS.
[RULE 1303(a)(1)-BACT]

11. THE CONTROL EQUIPMENT SHALL BE OPERATED AT A MINIMUM REMOVAL EFFICIENCY OF 90% FOR THE CARBON ADSORBER, A MINIMUM DESTRUCTION EFFICIENCY OF 95% FOR THE CATALYTIC OXIDIZER AND A MINIMUM OVERALL CONTROL EFFICIENCY OF 90% FOR THE ENTIRE SYSTEM.
[RULE 1303(a)(1)-BACT]

12. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
[RULE 109 & RULE 1303(b)(2)-OFFSET]

13. IN ADDITION TO THE RECORD KEEPING REQUIREMENT OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY CALENDAR MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). THESE RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT.
[RULE 109 & RULE 1303(b)(2)-OFFSET]

14. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FOR THIS EQUIPMENT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH THE DISTRICT RULES. [RULE 109 & RULE 1303(b)(2)-OFFSET]

15. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS. [RULE 109 & RULE 1303(b)(2)-OFFSET]

16. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS. [RULE 109 & RULE 1303(b)(2)-OFFSET]

17. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR FIVE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST. [RULE 109 & RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

18. VOC EMISSIONS FROM THE USE OF RESIN (NON-ATOMIZED APPLICATION) SHALL BE CALCULATED USING EITHER THE FOLLOWING EMISSION FACTORS OR OTHER EMISSION FACTORS APPROVED IN WRITING BY THE EXECUTIVE OFFICER:

A. FOR STYRENE CONTENTS BETWEEN 33% AND 50%, USE THE FOLLOWING EMISSION FACTORS (AT DIFFERENT STYRENE CONTENTS):

71(AT 33%), 74(AT 34%), 77(AT 35%), 80(AT 36%), 83(AT 37%), 86(AT 38%), 89(AT 39%), 93(AT 40%), 96(AT 41%), 99(AT 42%), 102(AT 43%), 105(AT 44%), 108(AT 45%), 111(AT 46%), 115(AT 47%), 118(AT 48%), 121(AT 49%), 124(AT 50%)

B. FOR STYRENE CONTENTS <33%, USE THE FOLLOWING FORMULA:
EMISSION FACTOR = 0.107 x (%STYRENE) x 2000

C. FOR STYRENE CONTENTS >50%, USE THE FOLLOWING FORMULA:
EMISSION FACTOR = [(0.157 x % STYRENE) - 0.0165] x 2000

D. THESE FACTORS SHOULD BE USED ONLY FOR MECHANICAL NON-ATOMIZED APPLICATION OF RESINS. MECHANICAL NON-ATOMIZED APPLICATION USES A MECHANICAL FLUID DELIVERY SYSTEM TO APPLY RESIN TO THE GLASS REINFORCEMENT WITHOUT ATOMIZING THE RESIN FLUID STREAM. NON-ATOMIZED APPLICATION EQUIPMENT INCLUDES FLOW COATERS, FLOW CHOPPERS, AND PRESSURE-FED ROLLERS. FLOW COATER GUNS AND FLOW CHOPPER GUNS ARE NOT CONSIDERED TO BE "SPRAY GUNS" DUE TO THE ABSENCE OF ATOMIZATION.

THE ABOVE EMISSION FACTORS ARE IN POUNDS OF VOC EMITTED PER TON OF RESIN PROCESSED. THE ABOVE STYRENE CONTENTS ARE STYRENE MONOMER CONTENTS IN RESIN AS SUPPLIED, PLUS ANY EXTRA STYRENE MONOMER ADDED BY THE MOLDER, BUT BEFORE THE ADDITION OF OTHER ADDITIVES SUCH AS POWDERS, FILLERS, GLASS, ETC.

THE VALUE FOR STYRENE CONTENT IN PERCENT BY WEIGHT (%STYRENE) IN THE FORMULAS IN (B) AND (C) ABOVE SHOULD BE INPUT AS A FRACTION. FOR EXAMPLE, USE THE INPUT VALUE 0.30 FOR A RESIN WITH 30% STYRENE CONTENT BY WEIGHT.

19. THE OPERATOR OF THIS EQUIPMENT SHALL CONDUCT A SOURCE TEST UNDER THE FOLLOWING CONDITIONS:

A. THE TEST SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

B. THE TEST SHALL DETERMINE THE COLLECTION EFFICIENCY OF THE SPRAY BOOTH, REMOVAL EFFICIENCY OF THE CARBON ADSORBER, DESTRUCTION EFFICIENCY OF THE CATALYTIC OXIDIZER AND OVERALL CONTROL EFFICIENCY OF THE AIR POLLUTION CONTROL SYSTEM FOR NON-METHANE ORGANIC GASES.

C. THE TEST SHALL DETERMINE EMISSIONS TO THE ATMOSPHERE OF NON-METHANE ORGANIC GASES, OXIDES OF NITROGEN, AND CARBON MONOXIDE IN PPM AND POUNDS PER HOUR.

D. THE TEST SHALL DETERMINE IF THE SPRAY BOOTH ENCLOSURE IS A PERMANENT TOTAL ENCLOSURE PURSUANT TO METHOD 204.

E. THE TEST PROTOCOL SHALL BE SUBMITTED TO DISTRICT PERSONNEL FOR APPROVAL NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE PROTOCOL SHALL INCLUDE THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304 (k), AND A DESCRIPTION OF ALL SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.

F. THE DISTRICT ENGINEER IDENTIFIED ON THE PERMIT TO CONSTRUCT SHALL BE NOTIFIED OF THE DATE AND TIME OF AT LEAST 14 DAYS PRIOR TO THE TEST. OR WITHIN A TIME PERIOD AGREED UPON BY THE DISTRICT ENGINEER.

G. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT'S "GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES", PURSUANT TO RULE 217.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

20. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

21. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
    A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
    B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
    C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
    [RULE 3004 (a)(4)]

22. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
    A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.
    B. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING EPA METHOD 25 OR 25A MEASURED OVER A 60 MINUTE AVERAGING TIME PERIOD.
    C. THE TEST SHALL BE CONDUCTED TO DEMONSTRATE COMPLIANCE WITH THE REQUIREMENTS OF CAPTURE EFFICIENCY, REMOVAL EFFICIENCY, DESTRUCTION EFFICIENCY AND OVERALL CONTROL EFFICIENCY SPECIFIED IN THIS PERMIT.
    [RULE 3004 (a)(4)]

Emissions And Requirements:

FACILITY PERMIT TO OPERATE
NEW BASIS

23. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
PM: 0.1 GR/SCF, RULE 409
CO: 2000 PPMV, RULE 407

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   [RULE 3004 (a) (4)]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

South Coast Air Quality Management District

Form 400-A

Application Form for Permit or Plan Approval

List only one piece of equipment or process per form.

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944
Tel: (909) 396-3385
www.aqmd.gov

Section A - Operator Information

1. Facility Name (Business Name of Operator to Appear on the Permit): New Basis, LLC

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 040806

3. Owner's Business Name (If different from Business Name of Operator):

Section B - Equipment Location Address

4. Equipment Location Is: (●) Fixed Location ( ) Various Location
(For equipment operated at various locations, provide address of initial site.)

2626 Kansas Avenue
Street Address
Riverside , CA 92705
City Zip
Ruchir Shanbhag VP Eng/Technology
Contact Name Title
(951) 787-0600 Ext. Fax #
E-Mail: rshanbhag@newbasis.com

Section C - Permit Mailing Address

5. Permit and Correspondence Information:
[X] Check here if same as equipment location address

2626 Kansas Avenue
Address
Riverside , CA 92705
City State Zip
Ruchir Shanbhag VP Eng/Technology
Contact Name Title
(951) 787-0600 Ext. Fax #
E-Mail: rshanbhag@newbasis.com

Section D - Application Type

6. The Facility Is: ( ) Not In RECLAIM or Title V ( ) In RECLAIM (●) In Title V ( ) In RECLAIM & Title V Programs

7. Reason for Submitting Application (Select only ONE):

7a. New Equipment or Process Application:
- ( ) New Construction (Permit to Construct)
- ( ) Equipment On-Site But Not Constructed or Operational
- ( ) Equipment Operating Without A Permit *
- ( ) Compliance Plan
- ( ) Registration/Certification
- ( ) Streamlined Standard Permit

7b. Facility Permits: E6
- (●) Title V Application or Amendment (Refer to Title V Matrix)
- ( ) RECLAIM Facility Permit Amendment

7c. Equipment or Process with an Existing/Previous Application or Permit:
- ( ) Administrative Change
- ( ) Alteration/Modification
- ( ) Alteration/Modification without Prior Approval *
- ( ) Change of Condition
- ( ) Change of Condition without Prior Approval *
- ( ) Change of Location
- ( ) Change of Location without Prior Approval *
- ( ) Equipment Operating with an Expired/Inactive Permit *

Existing or Previous Permit/Application
If you checked any of the items in 7c., you MUST provide an existing Permit or Application Number:

* A Higher Permit Processing Fee and additional Annual Operating Fees (up to 3 full years) may apply (Rule 301(c)(1)(D)(i)).

8a. Estimated Start Date of Construction (mm/dd/yyyy):
8b. Estimated End Date of Construction (mm/dd/yyyy):
8c. Estimated Start Date of Operation (mm/dd/yyyy):

9. Description of Equipment or Reason for Compliance Plan (list applicable rule):
Title V Revision, Modification of Silo No. 5 and associated Bin Vent

10. For identical equipment, how many additional applications are being submitted with this application?
(Form 400-A required for each equipment / process)

11. Are you a Small Business as per AQMD's Rule 102 definition?
(10 employees or less and total gross receipts are $500,000 or less OR a not-for-profit training center) (●) No ( ) Yes

12. Has a Notice of Violation (NOV) or a Notice to Comply (NC) been issued for this equipment? (●) No ( ) Yes
If Yes, provide NOV/NC#:

Section E - Facility Business Information

13. What type of business is being conducted at this equipment location?
Polymer Concrete Manufacturing

14. What is your business primary NAICS Code?
(North American Industrial Classification System) 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? (●) No ( ) Yes

16. Are there any schools (K-12) within 1000 feet of the facility property line? (●) No ( ) Yes

Section F - Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application are true and correct.

17. Signature of Responsible Official:

18. Title of Responsible Official:
VP of Engineering/Technology

19. I wish to review the permit prior to issuance.
(This may cause a delay in the application process.) ( ) No (●) Yes

20. Print Name:
Ruchir Shanbhag

21. Date: 9/13/2018

22. Do you claim confidentiality of data? (If Yes, see Instructions.) (●) No ( ) Yes

23. Check List: [ ] Authorized Signature/Date [ ] Form 400-CEQA [ ] Supplemental Form(s) (ie., Form 400-E-xx) [ ] Fees Enclosed

AQMD USE ONLY	APPLICATION TRACKING #	CHECK #	AMOUNT RECEIVED	PAYMENT TRACKING #	VALIDATION
	607177	103671	$4,358.90		9-14-18

DATE	APP REJ	DATE	APP REJ	CLASS I III	BASIC CONTROL	EQUIPMENT CATEGORY CODE	TEAM	ENGINEER	REASON/ACTION TAKEN

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SDAOMD
REVENUE RECEIVING

'18 SEP 13 PM2:06

18 SEP 14 AM 8:56

South Coast Air Quality Management District

Form 400-CEQA
California Environmental Quality Act (CEQA) Applicability

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944

Tel: (909) 396-3385
www.aqmd.gov

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project [1] has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines § 15060(a)]. Form 400-CEQA and the instructions for guidance on completing this form are available at http://www.aqmd.gov/home/regulations/ceqa/ceqa-permit-forms or http://www.aqmd.gov/home/permits/permit-application-forms. For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one Form 400-CEQA is necessary for the entire project. If you need assistance completing this form, contact Permit Services at (909) 396-3385.

Section A – Facility Information

1. Facility Name (Business Name of Operator to Appear on the Permit): New Basis, LLC

2. SCAQMD Facility ID: 40806

3. Project Description: Title V Revision, modification of Storage Silo No. 5 with associated Bin Vent

Section B – Review For Exemption From Further CEQA Action

Check "Yes" or "No" as applicable. If "Yes" is checked for any question in Section B, skip Section C and proceed to page 2 and complete Section D - Signatures.

	Yes	No	Is this application for:
1.	○	⊙	**A request for a change of operator only (without equipment or process change modifications)?**
2.	○	⊙	**A functionally identical permit unit replacement with no increase in equipment unit rating or emissions?**
3.	○	⊙	**A change of daily VOC permit limit to a monthly VOC permit limit?**
4.	○	⊙	**Equipment damaged as a result of a disaster during state of emergency?**
5.	○	⊙	**A Title V (e.g., SCAQMD Regulation XXX) permit renewal without equipment or process change modifications?**
6.	○	⊙	**A Title V administrative permit revision?**
7.	○	⊙	**The conversion of an existing permit into an initial Title V permit?**

Section C – Review of Impacts Which May Trigger Further CEQA Review

Check "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form.

	Yes	No	
1.	○	○	**Is this project specifically evaluated in a previously certified or adopted CEQA document?** If "Yes" is checked, attach a copy of the signed Notice of Determination to this form.
2.	○	○	**Is this project specifically exempted from CEQA by another entity (e.g., city or agency)?** If "Yes" is checked, attach a copy of the signed Notice of Exemption or other documentation from the entity to this form.
3.	○	○	**Is this project part of a larger project?** If "Yes" is checked, attach a separate sheet to briefly describe the larger project.
4.	○	○	**Will the project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound listed on Form 400-CEQA, Table 1 - Regulated Substances List and Threshold Quantities for Accidental Release Prevention** [http://www.aqmd.gov/home/regulations/ceqa/ceqa-permit-forms]**?** If "Yes" is checked, attach a separate sheet to identify each hazardous material and corresponding quantity to be transported, stored, or used.
5.	○	○	**Will the project emit any air toxic listed on Form 400-CEQA, Table 2 - Other Air Toxics and Their Screening Levels** [http://www.aqmd.gov/home/regulations/ceqa/ceqa-permit-forms] [2]**?** If "Yes" is checked, attach a separate sheet to identify each air toxic and corresponding quantity to be emitted.
6.	○	○	**Will the project require any demolition, excavation, and/or grading construction activities that encompass an area exceeding 20,000 square feet?**

[1] A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc

[2] Form 400-CEQA, Table 2 – Other Air Toxics and Their Screening Levels, contains a list of air toxics that either do not have a cancer potency (CP) or reference exposure level (REL) approved by the Office of Environmental Health Hazards Assessment (OEHHA) or have a combination of OEHHA-approved and non-approved CPs or RELs.

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Section C – Review of Impacts Which May Trigger Further CEQA (concluded)

	Yes	No	
7.	○	○	**Will the project utilize a boiler, engine, or other combustion equipment that uses fuel (e.g., gasoline, diesel, natural gas, liquefied petroleum gas (LPG), or landfill gas)?** If "Yes" is checked, then the applicant will need to calculate the amount of GHGs from fuel use via on the Greenhouse Gas (GHG) online estimator [http://www.aqmd.gov/home/regulations/ceqa/ceqa-permit-forms], and attaching the printout or by conducting hand calculations and providing the documentation. Refer to the Instructions for Form 400-CEQA for guidance.
8.	○	○	**Will the project utilize other types of equipment not addressed in Question 7 that require the use of, or will generate, any chemicals listed on Form 400-CEQA, Table 3 - Greenhouse Gases** [http://www.aqmd.gov/home/regulations/ceqa/ceqa-permit-forms]**?** If "Yes" is checked, attach a separate sheet to identify each equipment unit, the chemical name(s), and the quantity of each chemical identified.
9.	○	○	**Will the project include the open outdoor storage of dry bulk solid materials that could generate dust?** If "Yes" is checked, include a plot plan with the application package.
10.	○	○	**Will the project result in or make worse noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements?** For example, landfills, materials recovery/recycling facilities (MRF), and compost materials or other types of greenwaste (e.g., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to SCAQMD Rule 402 – Nuisance.
11.	○	○	**Will the project cause an increase of emissions from marine vessels, trains and/or airplanes?**
12.	○	○	**Will the project increase demand for potable water at the facility by more than 262,820 gallons per day?** The following examples identify some, but not all, types of projects that may result in a "Yes" answer to this question: 1) a project that generates steam; 2) a project that uses water as part of operating air pollution control equipment; 3) a project that requires water as part of the production process; 4) a project that requires a new, or the expansion of an existing, sewage treatment facility, new water lines, sewage lines, sewage hook-ups etc.; 5) a project where the water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; 6) a project that requires new or the expansion of existing, water supply and conveyance facilities; and, 7) a project that requires water to hydrotest pipelines, storage tanks etc. for structural integrity.
13.	○	○	**Will the project create an increase in the mass inflow of effluents to a public wastewater treatment facility that would require a new, or revision to an existing, National Pollutant Discharge Elimination System (NPDES) or other related permit at the facility?**
14.	○	○	**Will the project result in the need for more than 350 new employees?**
15.	○	○	**Will the project result in an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?**
16.	○	○	**Will the project result in an increase in customer traffic by more than 700 visits per day?**
17.	○	○	**Will the project result in temporary or permanent noise or vibration in excess of what is allowed by the applicable local noise ordinance?**
18.	○	○	**Will the project create a permanent need for new or additional solid waste disposal?** Check "No" if the projected potential amount of solid waste to be generated by the project is less than five tons per day.
19.	○	○	**Will the project create a permanent need for new or additional hazardous waste disposal?** Check "No" if the projected potential amount of hazardous wastes to be generated by the project is less than 42 cubic yards per day (or equivalent in pounds).
20.	○	○	**Will the project include equipment that after installation or modification will change the visual character of the site and its surroundings or block views?**
21.	○	○	**Will the project have equipment that will create a new source of external lighting that will be visible at the property line?**

Section D – SIGNATURES

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.

1. Signature of Responsible Official of Firm:		2. Title of Responsible Official of Firm: VP of Engineering and Technology
3. Print Name of Responsible Official of Firm: Ruchir Shanbhag		4. Date Signed: 9/13/2018
5. Phone # of Responsible Official of Firm: (951) 787-0600	6. Fax # of Responsible Official of Firm:	7. Email of Responsible Official of Firm: rshanbhag@newbasis.com
8. Signature of Preparer (if prepared by person other than responsible official of firm):		9. Title of Preparer: Senior Project Manager
10. Print Name of Preparer: Alexander Zec		11. Date Signed: 9/13/2018
12. Phone # of Preparer: (760) 887-4683	13. Fax # of Preparer:	14. Email of Preparer: azec@montrose-env.com

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND ANY ATTACHMENTS WITH FORM 400-A.

© South Coast Air Quality Management District, Form 400-CEQA (2017.12)

South Coast Air Quality Management District

Form 500-A2

Title V Application Certification

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944
Tel: (909) 396-3385
www.aqmd.gov

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): New Basis, LLC

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 040806

3. This Certification is submitted with a (Check one):

a. (•) Title V Application (Initial, Revision or Renewal)
b. ( ) Supplement/Correction to a Title V Application
c. ( ) MACT Part 1

4. Is Form 500-C2 included with this Certification? ( ) Yes ( ) No

Section II - Responsible Official Certification Statement

*Read each statement carefully and check each that applies – **You must check 3a or 3b.***

1. For Initial, Permit Renewal, and Administrative Application Certifications:

a. ( ) The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. [ ] except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. [ ] except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ( ) The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. [✓] The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. ( ) The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j).

b. (•) The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Section III - Authorization/Signature

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statement and information in this document and in all attached application forms and other materials are true, accurate, and complete.

1. Signature of Responsible Official:	2. Title of Responsible Official:
	Vice President of Engineering and Technology
3. Print Name:	**4. Date:**
Ruchir Shanbhag	9/13/2016
5. Phone #:	**6. Fax #:**
(951) 787-0600	

7. Address of Responsible Official:

Street #	City	State	Zip
2626 Kansas Avenue	Riverside	CA	92507

Acid Rain Facilities Only: Please Complete Section IV

© South Coast Air Quality Management District, Form 500-A2 (2014.07)

South Coast Air Quality Management District

Form 500-B
Title V List of Exempt Equipment

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944
Tel: (909) 396-3385
www.aqmd.gov

Use this form for all application submittals requesting an initial Title V permit or permit renewal. If you are applying for a permit revision, you may also use this form to have your exempt equipment listing updated prior to renewing your permit.

This form is designed to summarize all of the equipment at a facility that is exempt per SCAQMD Rule 219 from SCAQMD permit requirements (e.g., I.C. Engines ≤ 50 BHP, Boilers < 2 MM BTU/hr etc.). This equipment can be listed according to category. However, if there is a specific device that is vented to control equipment, then the equipment must be listed separately. Trivial activities listed on the back of this form or the Technical Guidance Document do not have to be listed on this form. Note: If your facility is in the RECLAIM program, it is not necessary to repeat any equipment currently listed in Appendix A of the RECLAIM permit.

Section I - Operator Information

1. Facility Name (Business Name of Operator That Appears On Permit): New Basis

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 040806

3. Check box if facility is in RECLAIM program: ☐

4. Provide Current Permit Issue Date: 12/20/2016

5. Permit Revision No.:

Section II - Summary of Equipment Exempt from Permit Requirements (Including Portable)

Exempt Equipment Description [e.g., Small Boilers (75,000 BTU/hr-2,000,000 BTU/hr)]	Venting to Control (Device# or Application#)	Control Device Description	Basis for Exemption [e.g., Rule 219 (b)(2), 05/19/00]	Source Specific Rule [e.g., Rule 1146.2]
Architectural Coating			Rule 219 (l)(9)	
Hand Wiping			Rule 219 (o)(4)	

© South Coast Air Quality Management District, Form 500-B (2014.07)

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
D93271
A/N 306196
Page 1

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ID 040806

ASSOCIATED PLASTICS INC
2626 KANSAS AV
RIVERSIDE, CA 92507-2695

Equipment Location: 2626 KANSAS AV, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 4, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F-12-8-7, 12' - 0" W. X 8' - 0" H. X 10' - 6" D., WITH TWENTY-EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2 H.P.. EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
4. A GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER THE STATIC PRESSURE DIFFERENTIAL ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.
5. THIS SPRAY BOOTH SHALL BE OPERATED IN COMPLIANCE WITH RULES 1162 AND 1171.
6. SOLVENT CLEANING OPERATIONS AT THIS FACILITY SHALL BE CONDUCTED IN COMPLIANCE WITH RULE 1171.
7. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUNDS EMITTED TO ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 171.1 POUNDS IN ANY ONE DAY, EXCLUDING STORAGE TANK EMISSIONS.
8. RECORDS FOR CLEANING SOLVENTS SUBJECT TO RULE 1171 SHALL BE MAINTAINED PURSUANT TO RULE 109.

FILE COPY

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

9. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
   B. POLYESTER GELCOAT SPRAY UP - 10% BY WEIGHT
   C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/wgm
9/14/1995

FILE COPY

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

P.O. BOX 4944
Diamond Bar, California 91765-0944

FORM 400A

NC/NOV NUMBER _____
INSPECTOR _____ SECTOR _____
ISSUE DATE _____

COMPANY INFORMATION

LEGAL NAME OF APPLICANT
ASSOCIATED PLASTICS INCORPORATED

☐ IRS OR ☐ S.S. NUMBER
9 5 2 7 7 0 4 6 7

PERMIT TO BE ISSUED TO: (SEE INSTRUCTIONS)
ASSOCIATED PLASTICS INCORPORATED

BUSINESS MAILING ADDRESS
2626 KANSAS AVENUE RIVERSIDE, CALIFORNIA 92507

TYPE OF ORGANIZATION
☒ CORPORATION ☐ LIMITED PARTNERSHIP ☐ GOVERNMENT ENTITY
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ OTHER _____

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ YES ☒ NO
AVERAGE ANNUAL GROSS RECEIPTS: 500,000
NUMBER OF EMPLOYEES:
IS YOUR BUSINESS 51 PERCENT OR MORE WOMAN/MINORITY OWNED? (OPTIONAL) ☐ YES ☐ NO

ARE ALL FACILITIES UNDER A SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL AIR POLLUTION CONTROL RULES? ☒ YES ☐ NO

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ YES ☐ NO
☐ IRS OR ☐ S.S. NUMBER OF THE OWNER
IF NO, ENTER LEGAL NAME OF OWNER
9 5 2 7 7 0 4 6 7

FACILITY INFORMATION

EQUIPMENT ADDRESS/LOCATION
2626 KANSAS AVENUE
NUMBER / STREET

FACILITY NAME

FACILITY ID NUMBER (SEE INSTRUCTIONS)
0 4 0 8 0 6 8/20/95

RIVERSIDE CA 92507
CITY OR COMMUNITY ZIP CODE

CONTACT PERSON AND TITLE
RICHARD D. LEE DIRECTOR OF ENGINEERING

CONTACT TELEPHONE NUMBER
(909) 787-0600

NUMBER OF EMPLOYEES AT THIS FACILITY:
30

TYPE OF BUSINESS AT THIS FACILITY

BUSINESS TYPE CODE (SEE INSTRUCTIONS)

IS THERE A SCHOOL WITHIN 1,000 FEET OF YOUR PROPERTY?
YES ☐ NO XX

EQUIPMENT INFORMATION

EQUIPMENT DESCRIPTION (SEE INSTRUCTIONS)
SPRAY BOOTH

APPLICATION FOR: (SEE INSTRUCTIONS)
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT OPERATING WITHOUT PERMIT ☐ CHANGE OF PERMITTEE XX CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE?
☒ YES ☐ NO

HAVE YOU BEEN ISSUED A NOTICE TO COMPLY (NC) OR A NOTICE OF VIOLATION (NOV) FOR THIS EQUIPMENT? ☐ YES ☒ NO
NC NUMBER: NOV NUMBER : NOTICE ISSUE DATE:

NUMBER OF EMPLOYEES NEEDED TO OPERATE THIS EQUIPMENT:

IF THE EQUIPMENT HAS A PREVIOUS WRITTEN PERMIT, STATE NAME OF PERMITTEE: ASSOCIATED PLASTICS INC
PREVIOUS PERMIT NUMBER: M43690

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED COST OF:
BASIC EQUIPMENT $ N/A
AIR POLLUTION CONTROL EQUIPMENT $ N/A

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED START DATE: N/A
ESTIMATED COMPLETION DATE: N/A

FOR CHANGE OF PERMITTEE, LOCATION OR CONDITION, ENTER DATE OF OCCURRENCE: N/A
FOR EXISTING EQUIPMENT IN OPERATION WITHOUT PRIOR PERMIT, ENTER INITIAL OPERATION DATE: N/A

FOR THIS PROJECT, HAS A CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DOCUMENT BEEN REQUIRED BY ANOTHER GOVERNMENTAL AGENCY? ☐ YES ☒ NO
IF YES, ENTER NAME: AND SUBMIT A COPY IF APPROVED
DO YOU CLAIM CONFIDENTIALITY OF DATA ? (SEE INSTRUCTIONS) ☐ YES ☒ NO

I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION ARE TRUE AND CORRECT

OFFICIAL TITLE OF SIGNER
DIRECTOR OF ENGINEERING

SIGNATURE Richard D. Lee

TYPE OR PRINT NAME OF SIGNER
RICHARD D LEE

TELEPHONE NUMBER
(909) 787-0600

DATE
08/09/95

FOR SCAQMD USE ONLY

APPLICATION NUMBER 30496 TYPE B C D EQUIPMENT CATEGORY NUMBER 60 ASSIGNMENT UNIT B ENGINEER CLASS III IV ENF. SECT.

ENGR. (A) 8/18/95 DV ENGR. FEE SCHEDULE $574.82 VALIDATION 8-18-95 DB CHECK/MONEY ORDER NUMBER 078295 AMOUNT 574.82

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
D93272
A/N 306197

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator: ASSOCIATED PLASTICS INC
2626 KANSAS AV
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AV, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 1, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F-40-10-24, 40' - 4" W. X 12' - 6" H. X 28' - 8" D., WITH ONE-HUNDRED THIRTY-EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5 H.P. EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER THE STATIC PRESSURE DIFFERENTIAL ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

5. THIS SPRAY BOOTH SHALL BE OPERATED IN COMPLIANCE WITH RULES 1162 AND 1171.

6. SOLVENT CLEANING OPERATIONS AT THIS FACILITY SHALL BE CONDUCTED IN COMPLIANCE WITH RULE 1171.

7. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUNDS EMITTED TO ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 171.1 POUNDS IN ANY ONE DAY, EXCLUDING STORAGE TANK EMISSIONS.

8. RECORDS FOR CLEANING SOLVENTS SUBJECT TO RULE 1171 SHALL BE MAINTAINED PURSUANT TO RULE 109.

FILE COPY

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

9. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

   A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
   B. POLYESTER GELCOAT SPRAY UP - 10% BY WEIGHT
   C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/wgm
9/14/1995

FILE COPY

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
P.O. BOX 4944
Diamond Bar, California 91765-0944

FORM 400A

NC/NOV NUMBER _____
INSPECTOR _____ SECTOR _____
ISSUE DATE _____

COMPANY INFORMATION

LEGAL NAME OF APPLICANT
ASSOCIATED PLASTICS INCORPORATED

☐ IRS OR ☐ S.S. NUMBER
9 5 2 7 7 0 4 6 7

PERMIT TO BE ISSUED TO: (SEE INSTRUCTIONS)
ASSOCIATED PLASTICS INCORPORATED

BUSINESS MAILING ADDRESS
2626 KANSAS AVENUE RIVERSIDE, CALIFORNIA 92507

TYPE OF ORGANIZATION
☒ CORPORATION ☐ LIMITED PARTNERSHIP ☐ GOVERNMENT ENTITY
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ OTHER _____

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ YES ☒ NO
AVERAGE ANNUAL GROSS RECEIPTS: 500,000
NUMBER OF EMPLOYEES:
IS YOUR BUSINESS 51 PERCENT OR MORE WOMAN/MINORITY OWNED? (OPTIONAL) ☐ YES ☐ NO

ARE ALL FACILITIES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL AIR POLLUTION CONTROL RULES? ☒ YES ☐ NO

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ YES ☐ NO
☐ IRS OR ☐ S.S. NUMBER OF THE OWNER
IF NO, ENTER LEGAL NAME OF OWNER
9 5 2 7 7 0 4 6 7

FACILITY INFORMATION

EQUIPMENT ADDRESS/LOCATION
2626 KANSAS AVENUE
NUMBER / STREET

FACILITY NAME

FACILITY ID NUMBER (SEE INSTRUCTIONS)
0 4 0 8 0 6 8/20/95

RIVERSIDE CA 92507
CITY OR COMMUNITY ZIP CODE

CONTACT PERSON AND TITLE
RICHARD D. LEE DIRECTOR OF ENGINEERING

CONTACT TELEPHONE NUMBER
(909) 787-0600

NUMBER OF EMPLOYEES AT THIS FACILITY:
30

TYPE OF BUSINESS AT THIS FACILITY

BUSINESS TYPE CODE (SEE INSTRUCTIONS)

IS THERE A SCHOOL WITHIN 1,000 FEET OF YOUR PROPERTY?
YES ☐ NO XX

EQUIPMENT INFORMATION

EQUIPMENT DESCRIPTION (SEE INSTRUCTIONS)
SPRAY BOOTH

APPLICATION FOR: (SEE INSTRUCTIONS)
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT OPERATING WITHOUT PERMIT ☐ CHANGE OF PERMITTEE XX CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE?
☒ YES ☐ NO

HAVE YOU BEEN ISSUED A NOTICE TO COMPLY (NC) OR A NOTICE OF VIOLATION (NOV) FOR THIS EQUIPMENT? ☐ YES ☒ NO

NC NUMBER: NOV NUMBER : NOTICE ISSUE DATE:

NUMBER OF EMPLOYEES NEEDED TO OPERATE THIS EQUIPMENT:

IF THE EQUIPMENT HAS A PREVIOUS WRITTEN PERMIT, STATE NAME OF PERMITTEE: ASSOCIATED PLASTICS INC PREVIOUS PERMIT NUMBER: M36579

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED COST OF:
BASIC EQUIPMENT $ N/A AIR POLLUTION CONTROL EQUIPMENT $ N/A

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED START DATE: N/A
ESTIMATED COMPLETION DATE: N/A

FOR CHANGE OF PERMITTEE, LOCATION OR CONDITION, ENTER DATE OF OCCURRENCE: N/A
FOR EXISTING EQUIPMENT IN OPERATION WITHOUT PRIOR PERMIT, ENTER INITIAL OPERATION DATE: N/A

FOR THIS PROJECT, HAS A CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DOCUMENT BEEN REQUIRED BY ANOTHER GOVERNMENTAL AGENCY? ☐ YES ☒ NO

IF YES, ENTER NAME: AND SUBMIT A COPY IF APPROVED

DO YOU CLAIM CONFIDENTIALITY OF DATA ? (SEE INSTRUCTIONS) ☐ YES ☒ NO

I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION ARE TRUE AND CORRECT

SIGNATURE Richard D Lee

OFFICIAL TITLE OF SIGNER
DIRECTOR OF ENGINEERING

TYPE OR PRINT NAME OF SIGNER
RICHARD D LEE

TELEPHONE NUMBER
(909) 787-0600

DATE
08/09/95

FOR DISTRICT USE ONLY

APPLICATION NUMBER 336197 TYPE B C D EQUIPMENT CATEGORY NUMBER 60 ASSIGNMENT UNIT B ENGINEER 014 CLASS II III IV ENF. SECT.

ENGR. (A) 8-18-95 DV ENGR. FEE SCHEDULE $ 147.31 VALIDATION 8-18-95 DV CHECK OR MONEY ORDER NUMBER 8823

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. **Business Name of Operator To Appear On The Permit:** NewBasis, LLC

2. **Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD):** 040806

3. **Owner's Business Name (only if different from Business Name of Operator):**

Section B: Equipment Location

4. **Equipment Location Address:**
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside, CA, 92507
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. **Permit and Correspondence Information:**
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. **Reason for Submitting Application (Select only ONE):**

- ○ New Construction (Permit to Construct)
- ◉ Equipment Operating Without A Permit or Expired Permit*
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. **Estimated Start Date of Operation/Construction (MM/DD/YYYY):** 03/01/2010

8. **Description of Equipment:**
Polymer Concrete Batch Mixer 2 (PCBM2); custom made; tank size: 47.5 inches internal diameter x 40 inches height, 300 gallon capacity; 7.5 HP motor.

9. **Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction?** ◉ No ○ Yes

10. **For Identical equipment, how many additional applications are being submitted with this application?** (Form 400-A required for each) 0

11. **Are you a Small Business as per AQMD's Rule 102 definition?** (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. **Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?**
○ No ◉ Yes If yes, provide NOV/NC #: P53806

Section E: Facility Business Information

13. **What type of business is being conducted at this equipment location?** Polymer concrete and FRP products manufacturing

14. **What is your businesses primary NAICS Code** (North American Industrial Classification System)? 327390

15. **Are there other facilities in the SCAQMD jurisdiction operated by the same operator?** ◉ No ○ Yes

16. **Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location?** ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. **Signature of Responsible Official:** K. [signature]

18. **Title:** CEO

19. **Print Name:** Karl Stockbridge

20. **Date:** 12-21-09

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 505170 (1/8/10)	TYPE B C D	EQUIPMENT CATEGORY CODE: 276 100	FEE SCHEDULE: $ 4103.04	VALIDATION 1-7-10 DK
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit 15 Engineer	CHECK/MONEY ORDER # 80997	AMOUNT $4615.98 — Tracking # 185099

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FEE: 2051.52 + 1025.76 (50% PENALTY) + 1025.76 (30100)

: 4103.04

S.C.A.Q.M.D.
ENGINEERING

10 JAN -7 A7:35

S.C.A.Q.M.D.
REVENUE RECEIVING

10 ENE -6 A8:24

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: NewBasis, LLC

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 040806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside — CA, 92507
City — State — Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City — State — Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ◉ Equipment Operating Without A Permit or Expired Permit* (B)
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 12/01/2005

8. Description of Equipment:
Baghouse 3; 127 square feet of filter area, 36 bag filters, bag length: 39 in; bag circumference: 13 in; mechanical shaker cleaning, bag material: 16 oz polyester felt. This baghouse vents Silo 3.

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 0

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
○ No ◉ Yes If yes, provide NOV/NC #: P56359

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Polymer concrete and FRP products manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official:

18. Title: CEO

19. Print Name: Karl Stockbridge

20. Date: 01/08/2010

Check List
- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 507889 LA	TYPE B C D	EQUIPMENT CATEGORY CODE: 75	FEE SCHEDULE: $1533.64	VALIDATION 2/23/10 PM
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit 1 Engineer	CHECK/MONEY ORDER # 81280	AMOUNT 1,538.64 Tracking # 86333

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S.C.A.C.H.D.
REVENUE RECEIVING

10 FEB 19 A9:41

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: NewBasis, LLC

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 040806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside CA, 92507 -
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ◉ Equipment Operating Without A Permit or Expired Permit
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 12/01/2003

8. Description of Equipment:
Baghouse 1; 135 square feet of filter area, 18 bag filters, bag length: 45 in; bag circumference: 24 in; mechanical shaker cleaning, bag material: 16 oz polyester felt. This baghouse vents Silo 1.

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 0

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
○ No ◉ Yes If yes, provide NOV/NC #: P56359

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Polymer concrete and FRP products manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official: K. Stockbridge

18. Title: CEO

19. Print Name: Karl Stockbridge

20. Date: 01/08/2010

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 507891 LA	TYPE B C D	EQUIPMENT CATEGORY CODE: 75	FEE SCHEDULE: $3077.28	VALIDATION 2/23/10 RW
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit 17 Engineer	CHECK/MONEY ORDER # 81279	AMOUNT 3077.28 Tracking # 86335

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S.C.A.U.H.D.
REVENUE RECEIVING

10 FEB 19 A9:38

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: NewBasis, LLC

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 040806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside, CA, 92507
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ◉ Equipment Operating Without A Permit or Expired Permit (3)
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit

- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 12/01/2003

8. Description of Equipment:
Silo 2, 6,204 gallon capacity, steel construction, cone style, silo dimensions: cylinder radius 72 in; cylinder height 64 in; cone height 72 in.

INSTALLED 12/1/03

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 0

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
○ No ◉ Yes If yes, provide NOV/NC #: P56359

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Polymer concrete and FRP products manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official: K. Stockbridge

18. Title: CEO

19. Print Name: Karl Stockbridge

20. Date: 01/08/2010

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 507894 LA	TYPE B C D	EQUIPMENT CATEGORY CODE: 899920	FEE SCHEDULE: $965.42	VALIDATION 2/23/10
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit 5 Engineer	CHECK/MONEY ORDER # 81200	AMOUNT $965.42 Tracking # 86337

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S.C.A.Q.M.D.
REVENUE RECEIVING

10 FEB 19 A9:34

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: NewBasis, LLC

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 040806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside CA, 92507
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ◉ Equipment Operating Without A Permit or Expired Permit* B
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 12/01/2003

8. Description of Equipment:
Silo 1, 6,204 gallon capacity, steel construction, cone style, silo dimensions: cylinder radius 72 in; cylinder height 64 in; cone height 72 in.

INSTALLED 12/1/03

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 1

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
○ No ◉ Yes If yes, provide NOV/NC #: P56359

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Polymer concrete and FRP products manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official: K. Stockbridge

18. Title: CEO

19. Print Name: Karl Stockbridge

20. Date: 01/08/2010

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	507895 LA		279920	$ 1930.93	2/23/10 PM

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit Engineer	CHECK/MONEY ORDER #	AMOUNT $	Tracking #
			B	8193	1,930.93	86338

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S.C.A.Q.M.D.
REVENUE RECEIVING

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APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE

FORM 400A

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
P.O. BOX 4944
AQMD Diamond Bar, California 91765-0944

NC/NOV NUMBER
INSPECTOR SECTOR
ISSUE DATE

COMPANY INFORMATION

LEGAL NAME OF APPLICANT: ASSOCIATED PLASTICS, INC
☒ IRS OR ☐ S.S. NUMBER: 952770467

PERMIT TO BE ISSUED TO: (SEE INSTRUCTIONS) ASSOCIATED PLASTICS, INC

BUSINESS MAILING ADDRESS: 2626 KANSAS AVE RIVERSIDE CA 92507

TYPE OF ORGANIZATION
☒ CORPORATION ☐ LIMITED PARTNERSHIP ☐ GOVERNMENT ENTITY
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ OTHER

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ YES ☒ NO
AVERAGE ANNUAL GROSS RECEIPTS: 6 MIL
NUMBER OF EMPLOYEES: 50
IS YOUR BUSINESS 51 PERCENT OR MORE WOMAN/MINORITY OWNED? (OPTIONAL) ☐ YES ☒ NO

ARE ALL FACILITIES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL AIR POLLUTION CONTROL RULES? ☒ YES ☐ NO

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ YES ☐ NO
☒ IRS OR ☐ S.S. NUMBER OF THE OWNER: 952770467

IF NO, ENTER LEGAL NAME OF OWNER

FACILITY INFORMATION

EQUIPMENT ADDRESS/LOCATION: 2626 KANSAS AVE (NUMBER/STREET)
CITY OR COMMUNITY: RIVERSIDE CA 92507 (ZIP CODE)
FACILITY NAME: ASSOCIATED PLASTICS
FACILITY ID NUMBER (SEE INSTRUCTIONS): 040806
CONTACT PERSON AND TITLE: RICHARD D. LEE DIR. OF ENG.
CONTACT TELEPHONE NUMBER: 909 787-0600
NUMBER OF EMPLOYEES AT THIS FACILITY: 50
TYPE OF BUSINESS AT THIS FACILITY: FIBERGLASS MANUFACTURING
BUSINESS TYPE CODE (SEE INSTRUCTIONS): 3079
IS THERE A SCHOOL WITHIN 1,000 FEET OF YOUR PROPERTY? ☐ YES ☒ NO

EQUIPMENT INFORMATION

EQUIPMENT DESCRIPTION (SEE INSTRUCTIONS): FACILITY PERMIT NO. M43689 - SPRAY BOOTH -

APPLICATION FOR: (SEE INSTRUCTIONS)
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT OPERATING WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☒ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☒ YES ☐ NO

HAVE YOU BEEN ISSUED A NOTICE TO COMPLY (NC) OR A NOTICE OF VIOLATION (NOV) FOR THIS EQUIPMENT? ☐ YES ☒ NO
NC NUMBER: NOV NUMBER: NOTICE ISSUE DATE:

HOW MANY PERMANENT OR FULL TIME JOBS WERE CREATED BY THE ADDITION OF OR MODIFICATION TO THIS EQUIPMENT:

IF THE EQUIPMENT HAS A PREVIOUS WRITTEN PERMIT, STATE NAME OF PERMITTEE: ASSOCIATED PLASTICS INC
PREVIOUS PERMIT NUMBER: M43689

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED COST OF:
BASIC EQUIPMENT $: NA
AIR POLLUTION CONTROL EQUIPMENT $: NA

FOR NEW CONSTRUCTION OR MODIFICATION:
ENTER ESTIMATED START DATE: NA
ESTIMATED COMPLETION DATE: NA

FOR CHANGE OF PERMITTEE, LOCATION OR CONDITION, ENTER DATE OF OCCURRENCE: 3/15/97
FOR EXISTING EQUIPMENT IN OPERATION WITHOUT PRIOR PERMIT, ENTER INITIAL OPERATION DATE:

FOR THIS PROJECT, HAS A CALIFORNIA ENVIRONMENTAL QUALITY ACT(CEQA) DOCUMENT BEEN REQUIRED BY ANOTHER GOVERNMENTAL AGENCY? ☐ YES ☒ NO
IF YES, ENTER NAME: AND SUBMIT A COPY IF APPROVED

DO YOU CLAIM CONFIDENTIALITY OF DATA? (SEE INSTRUCTIONS) ☒ YES ☐ NO

I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION ARE TRUE AND CORRECT

OFFICIAL TITLE OF SIGNER: DIRECTOR OF ENGINEERING

SIGNATURE: Richard D. Lee
TYPE OR PRINT NAME OF SIGNER: RICHARD D. LEE
TELEPHONE NUMBER: 909 787-0600
DATE: 4/22/97

SCAQMD USE ONLY

APPLICATION NUMBER	TYPE	EQUIPMENT CATEGORY NUMBER	ASSIGNMENT	CLASS	ENF.
327367	B (C) D	60	UNIT B ENGINEER	I (II) IV	SECT.

ENGR. (A) R DATE	INITIAL	ENGR. A R DATE	INITIAL	FEE SCHEDULE $	VALIDATION	CHECK OR MONEY ORDER NUMBER	AMOUNT
4/23/97	MBA			$153.60	4-23-97 DR	1335	921.60

DISTRIBUTION: WHITE - ENGINEERING CANARY - COMPLIANCE PINK - APPLICANT

2 of 6

South Coast Air Quality Management District

Form 400-A

Application Form for Permit or Plan Approval

List only one piece of equipment or process per form.

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944

Tel: (909) 396-3385
www.aqmd.gov

Section A - Operator Information

1. Facility Name (Business Name of Operator to Appear on the Permit): New Basis

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 040806

3. Owner's Business Name (If different from Business Name of Operator):

Section B - Equipment Location Address

4. Equipment Location Is: (●) Fixed Location ( ) Various Location
(For equipment operated at various locations, provide address of initial site.)

2626 Kansas Avenue
Street Address

Riverside , CA 92507
City Zip

Ruchir Shanbhag — VP of Engineering/Tech
Contact Name — Title

(951) 787-0600 — Ext. — (951) 750-5988
Phone # — Fax #

E-Mail: rshanbhag@newbasis.com

Section C - Permit Mailing Address

5. Permit and Correspondence Information:
[X] Check here if same as equipment location address

2626 Kansas Avenue
Address

Riverside , CA 92507
City State Zip

Ruchir Shanbhag — VP of Engineering/Tech
Contact Name — Title

(951) 787-0600 — Ext. — (951) 750-5988
Phone # — Fax #

E-Mail: rshanbhag@newbasis.com

Section D - Application Type

6. The Facility Is: ( ) Not In RECLAIM or Title V ( ) In RECLAIM (●) In Title V ( ) In RECLAIM & Title V Programs

7. Reason for Submitting Application (Select only ONE):

7a. New Equipment or Process Application:
- ( ) New Construction (Permit to Construct)
- ( ) Equipment On-Site But Not Constructed or Operational
- ( ) Equipment Operating Without A Permit *
- ( ) Compliance Plan
- ( ) Registration/Certification
- ( ) Streamlined Standard Permit

7b. Facility Permits:
- (●) Title V Application or Amendment (Refer to Title V Matrix) (74)
- ( ) RECLAIM Facility Permit Amendment

7c. Equipment or Process with an Existing/Previous Application or Permit:
- ( ) Administrative Change
- ( ) Alteration/Modification
- ( ) Alteration/Modification without Prior Approval *
- ( ) Change of Condition
- ( ) Change of Condition without Prior Approval *
- ( ) Change of Location
- ( ) Change of Location without Prior Approval *
- ( ) Equipment Operating with an Expired/Inactive Permit *

Existing or Previous Permit/Application
If you checked any of the items in 7c., you MUST provide an existing Permit or Application Number:

* A Higher Permit Processing Fee and additional Annual Operating Fees (up to 3 full years) may apply (Rule 301(c)(1)(D)(i)).

8a. Estimated Start Date of Construction (mm/dd/yyyy):

8b. Estimated End Date of Construction (mm/dd/yyyy):

8c. Estimated Start Date of Operation (mm/dd/yyyy):

9. Description of Equipment or Reason for Compliance Plan (list applicable rule): Title V Permit Renewal Application

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each equipment / process)

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less OR a not-for-profit training center) (●) No ( ) Yes

12. Has a Notice of Violation (NOV) or a Notice to Comply (NC) been issued for this equipment? (●) No ( ) Yes
If Yes, provide NOV/NC#:

Section E - Facility Business Information

13. What type of business is being conducted at this equipment location? Utility Box Manufacturing

14. What is your business primary NAICS Code? (North American Industrial Classification System) 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? (●) No ( ) Yes

16. Are there any schools (K-12) within 1000 feet of the facility property line? (●) No ( ) Yes

Section F - Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application are true and correct

17. Signature of Responsible Official:

18. Title of Responsible Official: VP of Engineering/Technology

19. I wish to review the permit prior to issuance. (This may cause a delay in the application process.) (●) No ( ) Yes

20. Print Name: Ruchir Shanbhag

21. Date:

22. Do you claim confidentiality of data? (If Yes, see instructions.) (●) No ( ) Yes

23. Check List: [X] Authorized Signature/Date [X] Form 400-CEQA [ ] Supplemental Form(s) (ie., Form 400-E-xx) [X] Fees Enclosed

AQMD USE ONLY	APPLICATION TRACKING #	CHECK #	AMOUNT RECEIVED	PAYMENT TRACKING #	VALIDATION
	586277	97696	2862.40		06 01 16

DATE	APP REJ	DATE	APP REJ	CLASS I III	BASIC CONTROL	EQUIPMENT CATEGORY CODE	TEAM	ENGINEER	REASON/ACTION TAKEN
							B		

© South Coast Air Quality Management District, Form 400-A (2014.07)

#97696 | $2862.40

a 12365

1 of 2

South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

AQMD

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS: $ 2.5 Million
NUMBER OF EMPLOYEES: 100
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER _____

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: New Basis
FACILITY ID NUMBER: 040806

PRINT NAME OF CONTACT PERSON: Fred Roybal
TITLE OF CONTACT PERSON: Environmental Admin.

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete
PRIMARY SIC CODE FOR THIS FACILITY: 3089
NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371
CONTACT PERSON'S FAX NUMBER: (866) 216-6311
CONTACT PERSON'S E-MAIL ADDRESS: Fred@fieldresource.net

Section III - Application Type

DESCRIPTION OF EQUIPMENT: RTO modification
PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☒ MODIFICATION OF EQUIPMENT
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? Yes ☒ No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

_____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	_____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
_____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	_____ 400-E-14	• OPEN PROCESS TANK
_____ 400-E-3	• SCRUBBER	_____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
_____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	_____ 400-E-15	• PRINTING EQUIPMENT
_____ 400-E-6	• DEGREASER	_____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
_____ 400-E-7	• DRY CLEANING EQUIPMENT	_____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
_____ 400-E-8	• ETHYLENE OXIDE STERILIZER	_____ 400-E-17a	• POWDER SPRAY BOOTH
_____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	_____ 400-E-18	• STORAGE TANK (*LIQUID & GASEOUS MAT'L*)
_____ 400-E-10	• FOOD BROILER/FRYER	_____ 400-E-19	• WAVE SOLDER MACHINE
_____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	_____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
_____ 400-E-12	• GAS TURBINE	_____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature] — TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE PRESIDENT OF MANUFACTURING
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: KARL STOCKBRIDGE — RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600 — DATE SIGNED: 10/01/2010

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: [signature] — TITLE OF PREPARER: ENV. ADMIN
TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL — PREPARER'S TELEPHONE NUMBER: (951) 232-8371 — DATE SIGNED: 10/01/2010

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	515594			___ / ___	$	10-20-10 DK

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT b ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT
					82744	$ 235.62

FORM 400-A, Rev. 10/97

90640

S.C.A.Q.M.D.
ENGINEERING

'10 OCT 20 P3:52

S.C.A.Q.M.D.
REVENUE RECEIVING

10 OCT 19 A11:12

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

P.O. BOX 4944
Diamond Bar, California 91765-0944

FORM 400A

NC/NOV NUMBER _____
INSPECTOR _____ SECTOR _____
ISSUE DATE _____

COMPANY INFORMATION

LEGAL NAME OF APPLICANT
ASSOCIATED PLASTICS INCORPORATED

☐ IRS OR ☐ S.S. NUMBER
9 5 2 7 7 0 4 6 7

PERMIT TO BE ISSUED TO: (SEE INSTRUCTIONS)
ASSOCIATED PLASTICS INCORPORATED

BUSINESS MAILING ADDRESS
2626 KANSAS AVENUE RIVERSIDE, CALIFORNIA 92507

TYPE OF ORGANIZATION
☒ CORPORATION ☐ LIMITED PARTNERSHIP ☐ GOVERNMENT ENTITY
☐ INDIVIDUAL ☐ GENERAL PARTNERSHIP ☐ OTHER _____

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ YES ☒ NO
AVERAGE ANNUAL GROSS RECEIPTS: 500,000
NUMBER OF EMPLOYEES:
IS YOUR BUSINESS 51 PERCENT OR MORE WOMAN/MINORITY OWNED? (OPTIONAL) ☐ YES ☐ NO

ARE ALL FACILITIES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL AIR POLLUTION CONTROL RULES? ☒ YES ☐ NO

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ YES ☐ NO
☐ IRS OR ☐ S.S. NUMBER OF THE OWNER
IF NO, ENTER LEGAL NAME OF OWNER
9 5 2 7 7 0 4 6 7

FACILITY INFORMATION

EQUIPMENT ADDRESS/LOCATION
2626 KANSAS AVENUE
NUMBER / STREET

FACILITY NAME

FACILITY ID NUMBER (SEE INSTRUCTIONS)
0 4 0 8 0 6 8/22/95

RIVERSIDE CA 92507
CITY OR COMMUNITY ZIP CODE

CONTACT PERSON AND TITLE
RICHARD D. LEE DIRECTOR OF ENGINEERING

CONTACT TELEPHONE NUMBER
(909) 787-0600

NUMBER OF EMPLOYEES AT THIS FACILITY:
30

TYPE OF BUSINESS AT THIS FACILITY

BUSINESS TYPE CODE (SEE INSTRUCTIONS)

IS THERE A SCHOOL WITHIN 1,000 FEET OF YOUR PROPERTY?
YES ☐ NO ☒

EQUIPMENT INFORMATION

EQUIPMENT DESCRIPTION (SEE INSTRUCTIONS)
SPRAY BOOTH

APPLICATION FOR: (SEE INSTRUCTIONS)
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT OPERATING WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☒ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE?
☒ YES ☐ NO

HAVE YOU BEEN ISSUED A NOTICE TO COMPLY (NC) OR A NOTICE OF VIOLATION (NOV) FOR THIS EQUIPMENT? ☐ YES ☒ NO
NC NUMBER: NOV NUMBER: NOTICE ISSUE DATE:

NUMBER OF EMPLOYEES NEEDED TO OPERATE THIS EQUIPMENT:

IF THE EQUIPMENT HAS A PREVIOUS WRITTEN PERMIT, STATE NAME OF PERMITTEE: ASSOCIATED PLASTICS INC
PREVIOUS PERMIT NUMBER: M43689

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED COST OF:
BASIC EQUIPMENT $ N/A
AIR POLLUTION CONTROL EQUIPMENT $ N/A

FOR NEW CONSTRUCTION OR MODIFICATION, ENTER ESTIMATED START DATE: N/A
ESTIMATED COMPLETION DATE: N/A

FOR CHANGE OF PERMITTEE, LOCATION OR CONDITION, ENTER DATE OF OCCURRENCE: N/A
FOR EXISTING EQUIPMENT IN OPERATION WITHOUT PRIOR PERMIT, ENTER INITIAL OPERATION DATE: N/A

FOR THIS PROJECT, HAS A CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) DOCUMENT BEEN REQUIRED BY ANOTHER GOVERNMENTAL AGENCY? ☐ YES ☒ NO
IF YES, ENTER NAME: AND SUBMIT A COPY IF APPROVED
DO YOU CLAIM CONFIDENTIALITY OF DATA ? (SEE INSTRUCTIONS) ☐ YES ☒ NO

I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION ARE TRUE AND CORRECT

SIGNATURE Richard D. Lee
OFFICIAL TITLE OF SIGNER
DIRECTOR OF ENGINEERING

TYPE OR PRINT NAME OF SIGNER
RICHARD D LEE

TELEPHONE NUMBER
(909) 787-0600

DATE
08/09/95

SCAQMD USE ONLY

APPLICATION NUMBER 360198
TYPE B C D
EQUIPMENT CATEGORY NUMBER 160
ASSIGNMENT UNIT B ENGINEER
CLASS I II III IV
ENF. SECT.

ENGR. A 8/18/95 R DATE DP INITIAL
ENGR. A R DATE INITIAL
FEE SCHEDULE $ B 143.71
VALIDATION 8-18-95 DP
CHECK OR MONEY ORDER NUMBER 017413
AMOUNT 86223 350

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: NewBasis, LLC

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 040806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside CA, 92507 -
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ◉ Equipment Operating Without A Permit or Expired Permit
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 12/01/2003

8. Description of Equipment:
Baghouse 2; 127 square feet of filter area, 36 bag filters, bag length: 39 in; bag circumference: 13 in; mechanical shaker cleaning, bag material: 16 oz polyester felt. This baghouse vents Silo 2.

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 1

11. Are you a Small Business as per AQMD's Rule 102 definition?
(10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
○ No ◉ Yes If yes, provide NOV/NC #: P56359

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Polymer concrete and FRP products manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official:

18. Title: CEO

19. Print Name: Karl Stockbridge

20. Date: 01/08/2010

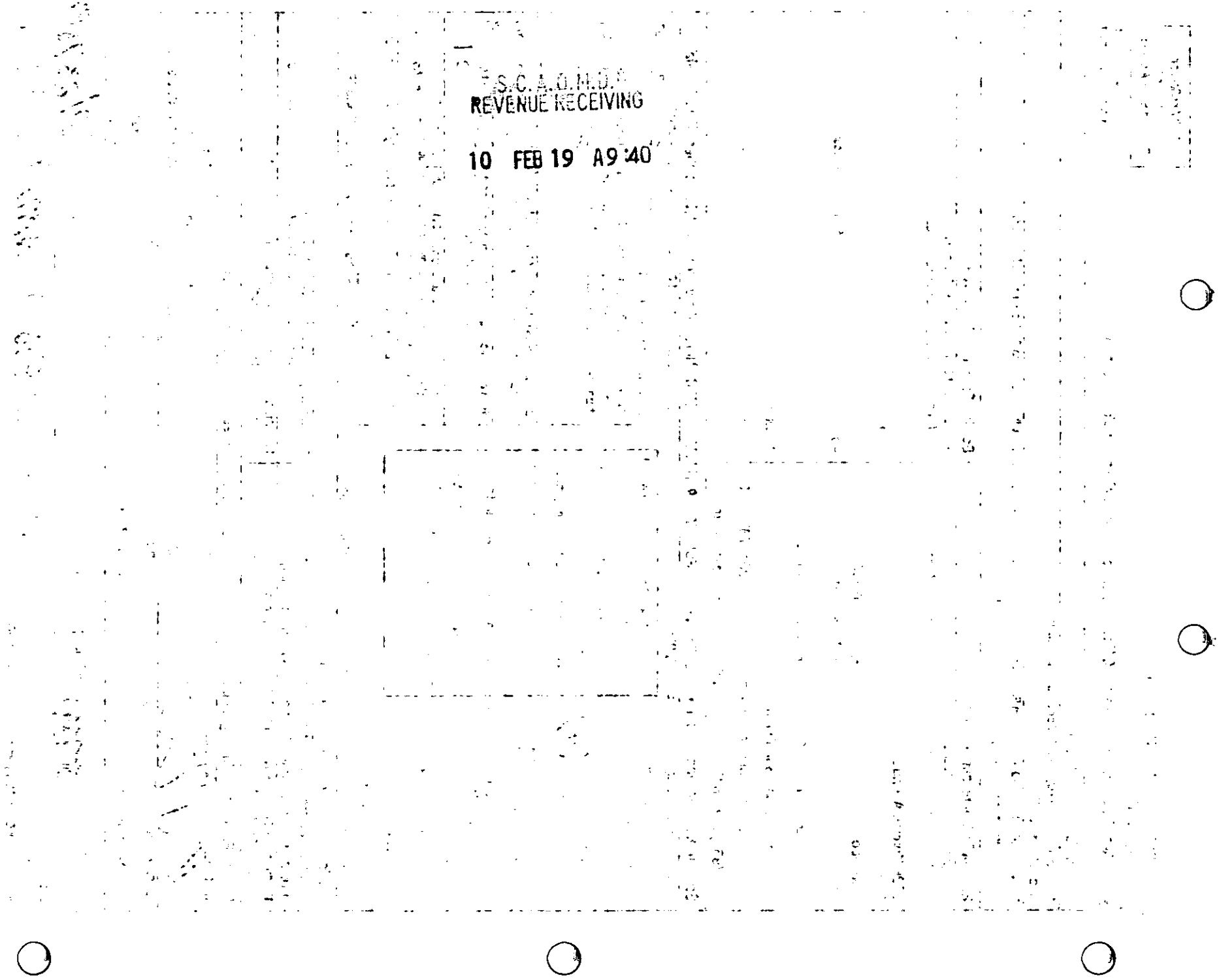
Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 507890 LA	TYPE B C D	EQUIPMENT CATEGORY CODE: 75	FEE SCHEDULE: $3077.28	VALIDATION 2/23/10 PW
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit 17 Engineer	CHECK/MONEY ORDER # 81685	AMOUNT $3,077.28 Tracking# 86334

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S.C.A.Q.M.D.
REVENUE RECEIVING
10 FEB 19 A9:40

South Coast Air Quality Management District

FORM 400-E-1a
PARTICULATE MATTER CONTROL
FABRIC FILTER (BAGHOUSE)/CARTRIDGE COLLECTOR

Mail Application To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765
Tel: (909) 396-3385
www.aqmd.gov

This form must be accompanied by a completed Application for a Permit to Construct/Operate -Form 400A, Form CEQA, Plot Plan and Stack Form

Permit to be issued to (Business name of operator to appear on permit):

NewBasis, LLC

Address where the equipment will be operated (for equipment which will be moved to various location in AQMD's jurisdiction, please list the initial location site):

2626 Kansas Avenue, Riverside, CA 92507 ◉ Fixed Location ○ Various Locations

SECTION A: EQUIPMENT DESCRIPTION (Complete Part I or Part II)

Manufacturer:	Model No:
N/A	N/A

PART I: For Fabric Filters

Bag Material	○ Nomex® ○ Nylon ◉ Polyester ○ Acrylics ○ Fiber glass ○ Cotton ○ Teflon® ○ PFTE Membrane Laminated ○ Textratex® ○ Other _____
Bag Dimensions	Number of Bags: 18 Bag Length: 3.25 ft. Bag Diameter: 4.80 ft. Total Filter Area: 127.00 sq. ft. Designed Air to Filter Ratio: 7 : 1

PART II: For Cartridge Filters

Cartridge Dimensions	Number of Cartridges: _____ Total Filter Area: _____ sq. ft. Designed Air to Filter Ratio: _____ : 1 Size of Each Cartridge: Diameter _____ ft. Length _____ ft. Material:

SECTION B: DEVICE AND METHOD

Dust Collection Device	○ Preumatic Conveyor ○ Drag Conveyor ◉ Closed Container ○ Rotary Airlock Values ○ Double Dump ○ Screw Conveyors ○ Manual Discharge Device: ○ Slide Gate ○ Hinged Doors or Drawers
Cleaning Method	○ Pulse Jet ○ Reverse Air (If Reverse Air, Is It: ○ Online Or ○ Offline) ◉ Mechanical Shaker ○ Other _____
Blower	Blower Horsepower: _____ H.P. Design Flow Rate: _____ SCFM Draft: ◉ Forced ○ Induced
Design Criteria	Baghouse Configuration: ◉ Positive Pressure ○ Negative Pressure
Pre-Treatment Device	☐ Cyclone ☐ Precooler ☐ Preheater ☐ Knock-Out Chamber ☐ HEPA ☒ None
Post-Treatment Device	☐ HEPA ☐ Afterburner ☐ Other: _____

© South Coast Air Quality Management District, Form 400-E-1a (2006.02)

SECTION C: PROCESS STREAM CHARACTERISTICS

Brief Description Of Process

Please include a process flow diagram and engineering drawing of the filter system and material processed. In the space provided, indicate what equipment is vented to the baghouse and how waste material is handled and disposed.

Baghouse 2 vents Silo 2. When Silo 2 is filled with Sand the displaced air is filtered and exhausted through Baghouse 2.

Particulate Size Distribution Data

Micron range	Particle Size Distribution Wt %	Manufacturer's Guaranteed removal efficiency for each micron range
0.5 -1.0	2.00	0.10
1.0 -5.0	8.00	99.98
5-10	10.00	99.98
10-20	20.00	99.98
Over 20	60.00	99.99

Flow Data

Gas stream temperature: 70.00 °F

Pressure drop range: High 6.000 in. H_20 Low 1.000 in. H_20

Inlet flow rate: 900.000 ACFM

Moisture content: 0.002 grams of water/cubic feet (ft^3)of dry air

Dew point temperature of process stream: 32.00 °F

Operating Schedule

Normal: 3 hours/day 1 days/week 50 weeks/yr

Maximum: 3 hours/day 2 days/week 51 weeks/yr

SECTION D: APPLICANT CERTIFICATION STATEMENT

I hereby certify that all information contained herein and information submitted with this application is true and correct.

SIGNATURE OF PREPARER:	TITLE OF PREPARER:	PREPARER'S TELEPHONE NUMBER: (951) 787-0600
Richard Scotten	Maintenance Manager	PREPARER'S E-MAIL ADDRESS: rscotten@newbasis.com

CONTACT PERSON FOR INFORMATION ON THIS EQUIPMENT:	CONTACT PERSON'S	DATE SIGNED:
Richard Scotten	TELEPHONE NUMBER: (951) 787-0600	
E-MAIL ADDRESS: rscotten@newbasis.com	FAX NUMBER: (951) 750-5984	02/18/2010

CONFIDENTIAL INFORMATION

Under the California Public Records Act, all information in your permit application will be considered a matter of public record and may be disclosed to a third party. If you wish to keep certain items as confidential, please complete the following steps:

(a) Make a copy of any page containing confidential information blanked out. Label this page "public copy."
(b) Label the original page "confidential." Circle all confidential items on the page.
(c) Prepare a written justification for the confidentiality of each confidential item. Append this to the confidential copy.

© South Coast Air Quality Management District, Form 400-E-1a (2006.02)

N/A Model Number

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: NewBasis, LLC

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 040806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside, CA, 92507
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Ruchir Shanbhag

Contact Title: Director of Engineering Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: rshanbhag@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ◉ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ◉ Equipment Operating Without A Permit or Expired Permit* (B)
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 12/01/2005

8. Description of Equipment:
Silo 3, 7,473 gallon capacity, steel construction, cone style, silo dimensions: cylinder radius 72 in; cylinder height 78 in; cone height 84 in.

INSTALLED 12/1/05

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ◉ No ○ Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each) 0

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
○ No ◉ Yes If yes, provide NOV/NC #: P56359

Section E: Facility/Business Information

13. What type of business is being conducted at this equipment location?
Polymer concrete and FRP products manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official: K. Stockbridge

18. Title: CEO

19. Print Name: Karl Stockbridge

20. Date: 01/08/2010

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 507892 LA	TYPE B C D	EQUIPMENT CATEGORY CODE: 299920	FEE SCHEDULE: $ 1930.83	VALIDATION 2/23/10
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit D Engineer	CHECK/MONEY ORDER # 81201	AMOUNT $ 1,930.83 Tracking # 86336

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S.C.A.G.M.L.D.
REVENUE RECEIVING

10 FEB 19 A9:36

South Coast Air Quality Management District

Form 400-CEQA

California Environmental Quality Act (CEQA) Applicability

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project[1] has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].[2] Refer to the attached instructions for guidance in completing this form.[3] For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one 400-CEQA form is necessary for the entire project. If you need assistance completing this form, contact Lori Inga at (909) 396-3109.

FACILITY INFORMATION

Business Name of Operator to Appear on the Permit:	Facility ID (6-Digit):
NewBasis, LLC	040806

Project Description:

Silo 3, 7,473 gallon capacity, steel construction, cone style, silo dimensions: cylinder radius 72 in; cylinder height 78 in; cone height 84 in. Silo has been in operation since 12/1/2005.

REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION

Check "Yes" or "No" as applicable

	Yes	No	Is this application for:
A.	○	●	**A CEQA and/or NEPA document previously or currently prepared that specifically evaluates this project?** If yes, a permit cannot be issued until a Final CEQA document and Notice of Determination is submitted.
B.	○	●	**A request for a change of permittee only (without equipment modifications)?**
C.	○	●	**Equipment certification or equipment registration** (qualifies for Rule 222)?
D.	○	●	**A functionally identical permit unit replacement with no increase in rating or emissions?**
E.	○	●	**A change of daily VOC permit limit to a monthly VOC permit limit?**
F.	○	●	**Equipment damaged as a result of a disaster during state of emergency?**
G.	○	●	**A Title V** (i.e., Regulation XXX) **permit renewal (without equipment modifications)?**
H.	○	●	**A Title V administrative permit revision?**
I.	○	●	**The conversion of an existing permit into an initial Title V permit?**

If **"Yes"** is checked for any question above, your application does not require additional evaluation for CEQA applicability. Skip to page 2, "SIGNATURES" and sign and date this form.

REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA

Complete Sections I-VI by checking "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form.

	Yes	No	Section I – General
1.	○	●	***Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project?*** Controversy may be construed as concerns raised by local groups at public meetings; adverse media attention such as negative articles in newspapers or other periodical publications, local news programs, environmental justice issues, etc.
2.	○	●	**Is this project part of a larger project?**
			Section II – Air Quality
3.	○	●	**Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?**
4.	○	●	**Does this project include the open outdoor storage of dry bulk solid materials that could generate dust?** If Yes, include a plot plan with the application package.

[1] A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, *clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit.* For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.

[2] To download the CEQA guidelines, visit http://ceres.ca.gov/env_law/state.html.

[3] To download this form and the instructions, visit http://www.aqmd.gov/ceqa or http://www.aqmd.gov/permit

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	Yes	No	
5.	○	●	**Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements?** For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 – Nuisance.
6.	○	●	**Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?**
7.	○	●	**Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1?[4]**
			Section III – Water Resources
8.	○	●	**Will the project increase demand for water at the facility by more than 5,000,000 gallons per day?** The following examples identify some, but not all, types of projects that may result in a "yes" answer to this question: 1) projects that generate steam; 2) projects that use water as part of the air pollution control equipment; 3) projects that require water as part of the production process; 4) projects that require new or expansion of existing sewage treatment facilities; 5) projects where water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; and 6) projects that require new or expansion of existing water supply facilities.
9.	○	●	**Will the project require construction of new water conveyance infrastructure?** Examples of such projects are when water demands exceed the capacity of the local water purveyor to supply sufficient water for the project, or require new or modified sewage treatment facilities such that the project requires new water lines, sewage lines, sewage hook-ups, etc.
			Section IV – Transportation/Circulation
10.			**Will the project result in** (Check all that apply):
	○	●	**a. the need for more than 350 new employees?**
	○	●	**b. an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?**
	○	●	**c. increase customer traffic by more than 700 visits per day?**
			Section V – Noise
11.	○	●	**Will the project include equipment that will generate noise GREATER THAN 90 decibels (dB) at the property line?**
			Section VI – Public Services
12.			**Will the project create a permanent need for new or additional public services in any of the following areas** (Check all that apply):
	○	●	**a. Solid waste disposal?** Check "No" if the projected potential amount of wastes generated by the project is less than five tons per day.
	○	●	**b. Hazardous waste disposal?** Check "No" if the projected potential amount of hazardous wastes generated by the project is less than 42 cubic yards per day (or equivalent in pounds).

REMINDER: For each "Yes" checked in the sections above, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc.

SIGNATURES

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:	TITLE OF RESPONSIBLE OFFICIAL OF FIRM:	
	CEO	
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:	RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER:	DATE Signed:
Karl Stockbridge	(951) 7870-600	01/08/2010
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:	TITLE OF PREPARER:	
	Maintenance Manager	
TYPE OR PRINT NAME OF PREPARER:	PREPARER'S TELEPHONE NUMBER:	DATE Signed:
Richard Scotten	(951) 7870-600	01/08/2010

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND THE ATTACHMENTS WITH FORM 400-A.

[4] Table 1 – Regulated Substances List and Threshold Quantities for Accidental Release Prevention can be found in the Instructions for Form 400-CEQA.

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South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 - A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**

Section I - Company Information

LEGAL NAME OF OPERATOR: **NewBasis, Inc.**
X IRS OR ☐ S. S. NUMBER: 33 089 9482

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): NewBasis

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: Same as above

TYPE OF ORGANIZATION
X Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in): _____

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS)	AVERAGE ANNUAL GROSS RECEIPTS / NUMBER OF EMPLOYEES	IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED?
☐ Yes X No	NUMBER OF EMPLOYEES: 50	☐ Yes X No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? X Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? X Yes ☐ No X IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER _____

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET)
Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

FACILITY NAME: NewBasis
FACILITY ID NUMBER: 040806 12764 GB

PRINT NAME OF CONTACT PERSON: Eric Hansen
TITLE OF CONTACT PERSON: Vice-President, Engineering

TYPE OF BUSINESS AT THIS FACILITY	PRIMARY SIC CODE FOR THIS FACILITY	NUMBER OF EMPLOYEES AT THIS FACILITY
Manufacturer of Underground Enclosures	3272	50

CONTACT PERSON'S TELEPHONE NUMBER	CONTACT PERSON'S FAX NUMBER	CONTACT PERSON'S E-MAIL ADDRESS
(951) 787-0600	(951) 778-3960	Ehansen@newbasis.com

Section III - Application Type

DESCRIPTION OF EQUIPMENT: Title V Permit Revision
~~Functionally Identical Replacement: Two (2) Autocrete Mixers (automatic)~~

PREVIOUS PERMIT #(S): [redacted]

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
X EXISTING EQUIPMENT WITHOUT PERMIT (2) ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? (2)
X Yes ☐ No

X **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	X 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	X 400-E-14a	• OPEN PROCESS TANK, PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☐ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE-PRESIDENT, STRATEGIC OPERATIONS

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:	RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER	DATE SIGNED:
CHRISTOPHER LARKINS	(951) 787-0600	11/22/05

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: [signature]
TITLE OF PREPARER: ENVIRONMENTAL CONSULTANT

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:	PREPARER'S TELEPHONE NUMBER	DATE SIGNED:
JILL R. HAIZLIP	(415) 597-7881	11/21/05

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	451350			555001	$ 627.05	12-16-05 GB

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $
					62928	1919.97

FORM 400-A, Rev. 10/97

ACM# 50431

S.C.A.G.M.D.
ENGINEERING

'05 DEC 16 P3:59

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☐ Permit Renewal: Provide current permit expiration date: ____/____/____
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      X Other, Please specify: (2) Functionally Identical Unit Replacements for (2) existing permitted manual mixers
   d. X Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes X No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
_____	500-B	_____	500-F2
_____	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	_____	Other (specify): _____

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. X Existing Facility Permit (PTO No. M61625)
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☐ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. X MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

AQMD USE ONLY	APPLICATION TYPE	30 DAY PUBLIC NOTICE START DATE	30 DAY PUBLIC NOTICE END DATE	PUBLIC HEARING DATE	45-DAY EPA REVIEW START DATE	45-DAY EPA REVIEW END DATE
	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
— — — — — — —			— — — — — — — / — —	$	

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT	ASSIGNMENT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A, Rev. 10/97

Title V
Form 500-A2

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Application Certification

Section I - Facility Information

1. Facility Name: NEWBASIS — Facility ID (6-Digit): 40806
2. This Certification is submitted with a (Check one):
   a. ☒ Title V Application (Initial, Revision, Renewal)
   b. ☐ Supplement/Correction to a Title V Application
   c. ☐ MACT Part 2 Application
3. Is Form 500-C2 included with this Certification? a. ☐ Yes b. ☒ No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.

Read each statement carefully and check each that applies.

1. For Initial, Permit Renewal, or Administrative Change Application Certifications:

a. ☐ The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. ☐ except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. ☐ except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ☐ The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. ☒ The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. ☐ The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." (If Part 1 Notification has not been submitted, complete 500-MACT and submit with this form.)

b. ☐ The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official	11/22/05 (Date)
Christopher Larkins (Type or Print Name of Responsible Official)	(951) 787-0600 (Phone)
Vice-President, Strategic Operations (Title of Responsible Official)	(951) 778-3960 (Fax)
New Basis, 2626 Kansas Ave. (Address of Responsible Official)	Riverside (City) CA (State) 92507 (Zip Code)

Acid Rain Facilities Only: Turn page over & complete Section III

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement

1. *For Acid Rain Facilities Only*: I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Signature of Designated Representative or Alternate	Date: N/A
Type or Print Name of Designated Representative or Alternate: N/A	Phone
Title of Designated Representative or Alternate	Fax
Address of Designated Representative or Alternate	City / State / Zip Code

South Coast Air Quality Management District

Form 400-A

Application Form for Permit or Plan Approval

List only one piece of equipment or process per form.

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944

Tel: (909) 396-3385
www.aqmd.gov

Section A - Operator Information

1. Facility Name (Business Name of Operator to Appear on the Permit): New Basis

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 040806

3. Owner's Business Name (If different from Business Name of Operator):

Section B - Equipment Location Address

4. Equipment Location Is: (●) Fixed Location ( ) Various Location
(For equipment operated at various locations, provide address of initial site.)

2626 Kansas Avenue
Street Address

Riverside , CA 92507
City Zip

Ruchir Shanbhag — VP of Engineering/Tech
Contact Name — Title

(951) 787-0600 — Ext. — (951) 750-5988
Phone # — Fax #

E-Mail: rshanbhag@newbasis.com

Section C - Permit Mailing Address

5. Permit and Correspondence Information:
[X] Check here if same as equipment location address

2626 Kansas Avenue
Address

Riverside , CA 92507
City State Zip

Ruchir Shanbhag — VP of Engineering/Tech
Contact Name — Title

(951) 787-0600 — Ext. — (951) 750-5988
Phone # — Fax #

E-Mail: rshanbhag@newbasis.com

Section D - Application Type

6. The Facility Is: ( ) Not In RECLAIM or Title V ( ) In RECLAIM (●) In Title V ( ) In RECLAIM & Title V Programs

7. Reason for Submitting Application (Select only ONE):

7a. New Equipment or Process Application:

- ( ) New Construction (Permit to Construct)
- ( ) Equipment On-Site But Not Constructed or Operational
- ( ) Equipment Operating Without A Permit *
- (●) Compliance Plan (25)
- ( ) Registration/Certification
- ( ) Streamlined Standard Permit

7b. Facility Permits:

- ( ) Title V Application or Amendment (Refer to Title V Matrix)
- ( ) RECLAIM Facility Permit Amendment

7c. Equipment or Process with an Existing/Previous Application or Permit:

- ( ) Administrative Change
- ( ) Alteration/Modification
- ( ) Alteration/Modification without Prior Approval *
- ( ) Change of Condition
- ( ) Change of Condition without Prior Approval *
- ( ) Change of Location
- ( ) Change of Location without Prior Approval *
- ( ) Equipment Operating with an Expired/Inactive Permit *

Existing or Previous Permit/Application
If you checked any of the items in 7c., you MUST provide an existing Permit or Application Number:

* A Higher Permit Processing Fee and additional Annual Operating Fees (up to 3 full years) may apply (Rule 301(c)(1)(D)(i)).

8a. Estimated Start Date of Construction (mm/dd/yyyy):

8b. Estimated End Date of Construction (mm/dd/yyyy):

8c. Estimated Start Date of Operation (mm/dd/yyyy):

9. Description of Equipment or Reason for Compliance Plan (list applicable rule):
Compliance Assurance Monitoring (CAM) Plan for Regenerative Thermal Oxidizer (A/N: 554835)

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each equipment / process)

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less OR a not-for-profit training center) (●) No ( ) Yes

12. Has a Notice of Violation (NOV) or a Notice to Comply (NC) been issued for this equipment? (●) No ( ) Yes
If Yes, provide NOV/NC#:

Section E - Facility Business Information

13. What type of business is being conducted at this equipment location?
Utility Box Manufacturing

14. What is your business primary NAICS Code? (North American Industrial Classification System) 327390

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? (●) No ( ) Yes

16. Are there any schools (K-12) within 1000 feet of the facility property line? (●) No ( ) Yes

Section F - Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application are true and correct.

17. Signature of Responsible Official:

18. Title of Responsible Official:
VP of Engineering/Technology

19. I wish to review the permit prior to issuance. (This may cause a delay in the application process.) (●) No ( ) Yes

20. Print Name:
Ruchir Shanbhag

21. Date:

22. Do you claim confidentiality of data? (If Yes, see instructions.) (●) No ( ) Yes

23. Check List: [X] Authorized Signature/Date [X] Form 400-CEQA [ ] Supplemental Form(s) (ie., Form 400-E-xx) [X] Fees Enclosed

AQMD USE ONLY	APPLICATION TRACKING #	CHECK #	AMOUNT RECEIVED	PAYMENT TRACKING #	VALIDATION
	586278	97529	$ 2862.40		06/01/16

DATE	APP REJ	DATE	APP REJ	CLASS I III	BASIC CONTROL	EQUIPMENT CATEGORY CODE	TEAM	ENGINEER	REASON/ACTION TAKEN
							B		

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a 12936

2 of 2

16 JUN -1 P1:33

South Coast Air Quality Management District

Form 400-CEQA

California Environmental Quality Act (CEQA) Applicability

Mail To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765-0944

Tel: (909) 396-3385
www.aqmd.gov

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project[1] has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].[2] Refer to the attached instructions for guidance in completing this form.[3] For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one 400-CEQA form is necessary for the entire project. If you need assistance completing this form, contact Permit Services at (909) 396-3385 or (909) 396-2668.

Section A - Facility Information

1. **Facility Name** (Business Name of Operator To Appear On The Permit): New Basis

2. **Valid AQMD Facility ID** (Available On Permit Or Invoice Issued By AQMD): 040806

3. **Project Description:** Compliance Assurance Monitoring (CAM) Plan for Regenerative Thermal Oxidizer (A/N: 554835)

Section B - Review For Exemption From Further CEQA Action

Check "Yes" or "No" as applicable

	Yes	No	Is this application for:
1.	○	◉	A CEQA and/or NEPA document previously or currently prepared that specifically evaluates this project? If yes, attach a copy of the signed Notice of Determination to this form.
2.	○	◉	A request for a change of permittee only (without equipment modifications)?
3.	○	◉	A functionally identical permit unit replacement with no increase in rating or emissions?
4.	○	◉	A change of daily VOC permit limit to a monthly VOC permit limit?
5.	○	◉	Equipment damaged as a result of a disaster during state of emergency?
6.	○	◉	A Title V (i.e., Regulation XXX) permit renewal (without equipment modifications)?
7.	○	◉	A Title V administrative permit revision?
8.	○	◉	The conversion of an existing permit into an initial Title V permit?

If "Yes" is checked for any question in Section B, your application does not require additional evaluation for CEQA applicability. Skip to Section D - Signatures on page 2 and sign and date this form.

Section C - Review of Impacts Which May Trigger CEQA

Complete Parts I-VI by checking "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form.

	Yes	No	Part I - General
1.	○	◉	Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project? Controversy may be construed as concerns raised by local groups at public meetings; adverse media attention such as negative articles in newspapers or other periodical publications, local news programs, environmental justice issues, etc.
2.	○	◉	Is this project part of a larger project? If yes, attach a separate sheet to briefly describe the larger project.
			Part II - Air Quality
3.	○	◉	Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?
4.	○	◉	Does this project include the open outdoor storage of dry bulk solid materials that could generate dust? If Yes, include a plot plan with the application package.

[1] A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.

[2] To download the CEQA guidelines, visit http://ceres.ca.gov/env_law/state.html.

[3] To download this form and the instructions, visit http://www.aqmd.gov/ceqa or http://www.aqmd.gov/permit

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Section C - Review of Impacts Which May Trigger CEQA (cont.)			
	Yes	No	Part II - Air Quality (cont.)
5.	○	◉	Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements? For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 – Nuisance.
6.	○	◉	Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?
7.	○	◉	Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1?[4]
			Part III – Water Resources
8.	○	◉	Will the project increase demand for water at the facility by more than 5,000,000 gallons per day? The following examples identify some, but not all, types of projects that may result in a "yes" answer to this question: 1) projects that generate steam; 2) projects that use water as part of the air pollution control equipment; 3) projects that require water as part of the production process; 4) projects that require new or expansion of existing sewage treatment facilities; 5) projects where water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; and 6) projects that require new or expansion of existing water supply facilities.
9.	○	◉	Will the project require construction of new water conveyance infrastructure? Examples of such projects are when water demands exceed the capacity of the local water purveyor to supply sufficient water for the project, or require new or modified sewage treatment facilities such that the project requires new water lines, sewage lines, sewage hook-ups, etc.
			Part IV – Transportation/Circulation
10.			Will the project result in (Check all that apply):
	○	◉	a. the need for more than 350 new employees?
	○	◉	b. an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?
	○	◉	c. increase customer traffic by more than 700 visits per day?
			Part V – Noise
11.	○	◉	Will the project include equipment that will generate noise GREATER THAN 90 decibels (dB) at the property line?
			Part VI – Public Services
12.			Will the project create a permanent need for new or additional public services in any of the following areas (Check all that apply):
	○	◉	a. Solid waste disposal? Check "No" if the projected potential amount of wastes generated by the project is less than five tons per day.
	○	◉	b. Hazardous waste disposal? Check "No" if the projected potential amount of hazardous wastes generated by the project is less than 42 cubic yards per day (or equivalent in pounds).

REMINDER: *For each "Yes" response in Section C, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc.*

Section D - Signatures

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.

1. Signature of Responsible Official of Firm:		2. Title of Responsible Official of Firm: Vice President of Engineering/Technology
3. Print Name of Responsible Official of Firm: Ruchir Shanbhag		4. Date Signed:
5. Phone # of Responsible Official of Firm: (951) 787-0600	6. Fax # of Responsible Official of Firm: (951) 750-5988	7. Email of Responsible Official of Firm: rshanbhag@newbasis.com
8. Signature of Preparer (if prepared by person other than responsible official of firm):		9. Title of Preparer: Senior Operations Manager
10. Print Name of Preparer: Viji C. Sadasivan		11. Date Signed: May 20, 2016
12. Phone # of Preparer: (949) 756-3160	13. Fax # of Preparer: (949) 756-3166	14. Email of Preparer: viji@aecno1.com

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND ANY ATTACHMENTS WITH FORM 400-A.

[4] Table 1 – Regulated Substances List and Threshold Quantities for Accidental Release Prevention can be found in the Instructions for Form 400-CEQA.

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South Coast Air Quality Management District
P. O. Box 4944
Diamond Bar, CA 91765
(909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE
FORM 400 – A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.
Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I – Company Information

LEGAL NAME OF OPERATOR: New Basis — ☒ IRS OR ☐ S. S. NUMBER

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS): 2626 Kansas Ave., Riverside, CA 92507

BUSINESS MAILING ADDRESS: 2626 Kansas Ave., Riverside, CA 92507

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS: SAME

TYPE OF ORGANIZATION
☒ Corporation ☐ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No

AVERAGE ANNUAL GROSS RECEIPTS: $ 10 Million

NUMBER OF EMPLOYEES: 100

IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.

ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☒ Yes ☐ No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☐ IRS OR ☐ S. S. NUMBER OF OWNER

IF NO, ENTER THE LEGAL NAME OF OWNER

Section II – Facility Information

EQUIPMENT ADDRESS/LOCATION: 2626 Kansas Ave. (NUMBER/STREET)

FACILITY NAME: New Basis

FACILITY ID NUMBER: 040806

Riverside (CITY OR COMMUNITY) CA, 92507 (ZIP CODE)

PRINT NAME OF CONTACT PERSON: Fred Roybal

TITLE OF CONTACT PERSON: Env. Admin.

TYPE OF BUSINESS AT THIS FACILITY: Manufacturer of Polymer Concrete

PRIMARY SIC CODE FOR THIS FACILITY:

NUMBER OF EMPLOYEES AT THIS FACILITY: 100

CONTACT PERSON'S TELEPHONE NUMBER: (951) 232-8371

CONTACT PERSON'S FAX NUMBER: (866) 216-6311

CONTACT PERSON'S E-MAIL ADDRESS: fred@fieldresource.net

Section III – Application Type

DESCRIPTION OF EQUIPMENT: Facility wide permit

PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☒ TITLE V RENEWAL ☐ CHANGE OF LOCATION
☐ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☐ Yes ☒ No

☐ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
____ 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____	NONE • ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☒ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: — TITLE OF RESPONSIBLE OFFICIAL OF FIRM: VICE PRESIDENT OF MANUFACTURING

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: RUCHIR SHANBHAG — RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (951) 787-0600 — DATE SIGNED: 02/08/2011

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: — TITLE OF PREPARER: SR. ENVIRONMENTAL ENGINEER

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: FRED ROYBAL — PREPARER'S TELEPHONE NUMBER: (951) 232-8371 — DATE SIGNED: 02/08/2011

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY
APPLICATION TRACKING # 519740 — PROJECT # — TYPE — EQUIPMENT CATEGORY CODE: — FEE SCHEDULE: — VALIDATION
ENG. A/C DATE — ENG. EVAL DATE — CLASS B — ASSIGNMENT — ENF. SECT. — CHECK NUMBER OR CREDIT CARD RECEIPT 83599 1,95684

FORM 400-A, Rev. 10/97

C17 93224

S.C.A.Q.M.D.
ENGINEERING

'71 MAR 11 A9:12

RECEIVED

'71 MAR 10 P4:24

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
   a. ☐ Initial Title V Permit
   b. ☒ Permit Renewal: Provide current permit expiration date: 03/28/2011
   c. ☐ Administrative Permit Revision (Check all that apply)
      ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
      ☐ Change of Facility Information
      ☐ Other, Please specify: _____
   d. ☐ Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? ☐ Yes ☐ No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:

1	500-A2	_____	500-F1
1	500-B	_____	500-F2
1	500-C1	_____	500-F3
_____	500-C2	_____	500-F4
_____	500-D	1	Other (specify): 500-H

2. Additional information referenced in this application submitted (Check **ALL** that apply):
   a. ☒ Existing Facility Permit
   b. ☐ Preliminary Facility Permit
   c. ☐ EFB Report for Year _____
   d ☐ None
   e. ☐ Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
   a. ☐ Facility Plot Plan
   b. ☐ MSDS Sheet(s)
   c. ☐ None
   d. ☐ Other (Specify): _____

		30 DAY PUBLIC NOTICE		PUBLIC HEARING	45-DAY EPA REVIEW	
	APPLICATION TYPE	START DATE	END DATE	DATE	START DATE	END DATE
AQMD USE ONLY	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					

USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:

APPLICATION/TRACKING #	PROJECT #	TYPE	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
— — — — - —		S C D	— — - —	$	

ENG. A R DATE	ENG. A R DATE	CLASS	ASSIGNMENT UNIT	ASSIGNMENT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT $

FORM 400-A Rev 10/97

Title V
Form 500-A2

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Application Certification

Section I - Facility Information

1. Facility Name: NEW BASIS — Facility ID (6-Digit): 040806
2. This Certification is submitted with a (Check one):
   a. ☒ Title V Application (Initial, Revision, Renewal)
   b. ☐ Supplement/Correction to a Title V Application
   c. ☐ MACT Part 2 Application
3. Is Form 500-C2 included with this Certification? a. ☐ Yes b. ☒ No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete. You must select item 3A or 3B.

Read each statement carefully and check each that applies.

1. For Initial, Permit Renewal, or Administrative Change Application Certifications:

a. ☒ The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1.

i. ☐ except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. ☐ except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ☐ The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. ☐ The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. ☐ The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." (If Part 1 Notification has not been submitted, complete 500-MACT and submit with this form.)

b. ☒ The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official	Date
	2/9/11
Ruchir Shanbhag	951-787-0600
Type or Print Name of Responsible Official	Phone
Vice President of Manufacturing	951-787-0632
Title of Responsible Official	Fax

Address of Responsible Official	City	State	Zip Code
2626 Kansas Ave.	Riverside	CA	92507

Acid Rain Facilities Only: Turn page over & complete Section III

Title V
Form 500-B

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
List of Exempt Equipment

Use this form for all application submittals requesting an initial Title V permit or permit renewal. If you are applying for a permit revision, you may also use this form to have your exempt equipment listing updated prior to renewing your permit.

This form is designed to summarize all of the equipment at a facility that is exempt from AQMD permit requirements (e.g., I.C. Engines ≤ 50 BHP, Boilers < 2 MM BTU/hr etc.). This equipment can be listed according to category. However, if there is a specific device that is vented to control equipment, then the equipment must be listed separately. Trivial activities identified on the back of this form or the Technical Guidance Document need not be listed on this form. Note: If your facility is in the RECLAIM program, it is not necessary to repeat any equipment currently listed in Appendix A of the RECLAIM permit.

Facility Name: New Basis

Check box if facility is in RECLAIM program: ☐ Facility ID (6-Digit): 040806

Provide Current Permit Issue Date (mo/day/yr): 03/28/06 Permit Revision No.: 1

Section I - Summary of Equipment Exempt from Permit Requirements (Including Portable)

Exempt Equipment Description [e.g., Small Boilers (75,000 BTU/hr-2,000,000 BTU/hr)]	Venting to Control Device Number	Control Device Description	Basis for Exemption [e.g., Rule 219 (b)(2), 05/19/00]	Source Specific Rule [e.g. Rule 1146.2]

Trivial Activities

- Combustion emissions from propulsion of mobile sources, except for vessel emissions from Outer Continental Shelf sources
- Air-conditioning units used for human comfort that do not have applicable requirements under Title VI of the Act
- Ventilating units used for human comfort that do not exhaust air pollutants into the ambient air from any manufacturing/industrial or commercial process
- Non-commercial food preparation
- Consumer use of office equipment and products, not including printers or businesses primarily involved in photographic reproduction
- Janitorial services and consumer use of janitorial products
- Internal combustion engines used for landscaping purposes
- Laundry activities, except for dry-cleaning and steam boilers
- Bathroom/toilet vent emissions
- Emergency (backup) electrical generators at residential locations
- Tobacco smoking rooms and areas
- Blacksmith forges
- Plant maintenance and upkeep activities (e.g., grounds-keeping, general repairs, cleaning, painting, welding, plumbing, re-tarring roofs, installing insulation, and paving parking lots) provided these activities are not conducted as part of a manufacturing process, are not related to the source's primary business activity, and not otherwise triggering a permit modification[1]
- Repair or maintenance shop activities not related to the source's primary business activity, not including emissions from surface coating or de-greasing (solvent metal cleaning) activities, and not otherwise triggering a permit modification
- Portable electrical generators that can be moved by hand from one location to another[2]
- Hand-held equipment for buffing, polishing, cutting, drilling, sawing, grinding, turning or machining wood, metal or plastic
- Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that do not result in emission of HAP metals[3]
- Bench-scale laboratory equipment used for physical or chemical analysis, but not lab fume hoods or vents[4]
- Routine calibration and maintenance of laboratory equipment or other analytical instruments
- Equipment used for quality control/assurance or inspection purposes, including sampling equipment used to withdraw materials for analysis
- Hydraulic and hydrostatic testing equipment
- Environmental chambers not using hazardous air pollutant (HAP) gasses
- Shock chambers
- Humidity chambers
- Solar simulators
- Fugitive emission related to movement of passenger vehicles, provided any required f plan or its equivalent is submitted
- Process water filtration systems and demineralizers
- Demineralized water tanks and demineralizer vents Air compressors and pneumatical including hand tools
- Batteries and battery charging stations, except at battery manufacturing plants
- Storage tanks, vessels and containers holding or storing liquid substances that will no HAP[5]
- Storage tanks, reservoirs, and pumping and handling equipment of any size containin grease, animal fat and nonvolatile aqueous salt solutions, provided appropriate lids ar
- Equipment used to mix and package soaps, vegetable oil, grease, animal fat, and nor solutions, provided appropriate lids and covers are utilized
- Drop hammers or hydraulic presses for forging or metalworking
- Equipment used exclusively to slaughter animals, but not including other equipment a such as rendering cookers, boilers, heating plants, incinerators, and electrical power g
- Vents from continuous emissions monitors and other analyzers
- Natural gas pressure regulator vents, excluding venting at oil and gas production facil
- Hand-held applicator equipment for hot melt adhesives with no VOC in the adhesive f
- Equipment used for surface coating, painting, dipping or spraying operations, except t VOC or HAP
- CO_2 lasers, used only on metals and other materials which do not emit HAP in the prc
- Consumer use of paper trimmers/binders
- Electric or steam-heated drying ovens and autoclaves, but not the emissions from the being processed in the ovens or autoclaves or the boilers delivering the steam
- Salt baths using nonvolatile salts that do not result in emissions of any regulated air p
- Laser trimmers using dust collection to prevent fugitive emissions
- Boiler water treatment operations, not including cooling towers
- Oxygen scavenging (de-aeration) of water
- Ozone generators
- Fire suppression systems
- Emergency road flares
- Steam vents and safety relief valves
- Steam leaks
- Steam cleaning operations
- Steam sterilizers

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[1] Cleaning and painting activities qualify as trivial if they are not subject to VOC or HAP control requirements. Asphalt batch plant owners/operators must still get a permit if otherwise required.

[2] "Moved by hand" means it can be moved without the assistance of any motorized or non-motorized vehicle, conveyance or device.

[3] Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that emit HAP metals are more appropriate for treatment as unpermitted equipment. Brazing, soldering, welding and cutting torches directly related to plant maintenance and upkeep and repair or maintenance shop activities that emit HAP metals are treated as trivial and listed separately in this appendix.

[4] Many lab fume hoods or vents might qualify for treatment as unpermitted equipment.

[5] Exemptions for storage tanks containing petroleum liquids or other volatile organic liquids should be based on size limits such as storage tank capacity and vapor pressure of liquids stored and are not appropriate for this list.

Title V
Form 500-H

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Compliance Assurance Monitoring (CAM)
Applicability Determination for Initial, Renewal, & Significant Permit Revision Title V Applications

This form is required as part of an initial, significant permit revision, or renewal Title V application. If your Title V facility has control devices in use, the CAM rule may apply. Follow the instructions on the reverse side of this form to determine whether your facility is subject to CAM requirements.

Section I – CAM Status Summary for Emission Units

1. Facility Name: NEW BASIS Facility ID (6-Digit): 040806

2. Based on the criteria in the instructions (check one and attach additional pages as necessary):

a. ☐ The emission units identified below are subject to the CAM rule[1] and a CAM plan[2] is attached for each affected emissions unit:

b. ☒ There are no emission units with control devices at this Title V facility that are subject to the CAM rule.

Emission Unit[3] Application, Permit or Device No.	Equipment Description[4]	Uncontrolled Emissions		Connected to Control Unit[3] Application, Permit or Device No.	Equipment Description	Controlled Emissions	
		Pollutant	PTE[5] (tons/year)			Pollutant	PTE[5] (tons/year)

With the exception of emission units that are municipally-owned backup utility power units as described by 40 CFR Part 64, Section 64.2(b)(2)[1], the CAM rule is applicable to

[1] For more detailed information regarding the CAM rule applicability, refer to Title 40, Chapter I, Part 64, Section 64.1 of the Code of Federal Regulations (40 CFR Part 64, Section 64.1). This also can be accessed via the internet at: http://www.access.gpo.gov/nara/cfr/waisidx_99/40cfr64_99.html.

[2] Only one CAM plan is required for a control device that is common to more than one emissions unit, or if an emissions unit is controlled by more than one control device similar in design and operation. If the control devices are not similar in design and operation, one plan is required for each control device.

[3] List all new and existing emission units and the connected control devices either by AQMD application, permit or device number. When the emission unit is new and has not yet been assigned an application number, leave this column blank.

[4] Provide a brief equipment description of the emission units and control devices by indicating equipment type, make, and model and serial numbers as appropriate.

[5] Potential to Emit

Title V
Form 500-C1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Compliance Status Report

To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

Section I - General Information

1. Facility Name: NEW BASIS Facility ID (6-Digit): 040806

PROCEDURES FOR DETERMINING COMPLIANCE STATUS

1. **Equipment verification:** Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
2. **Identify applicable requirements*:** Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test methods, and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility.

   The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.

   Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
3. **Identify additional applicable requirements*:** Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicable requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here.
4. **Identify any requirements that do not apply to a specific piece of equipment or process:** Also use Section III to identify any requirements that are listed in Section II but that do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not apply. Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD.
5. **Identify SIP-approved rules that are not current AQMD rules:** Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Section IV provided that the non-SIP approved rule in Section II is at least as stringent as the older SIP-approved version in Section IV. **
6. **Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
7. **Determine compliance:** Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies with all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2.

* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX.

** Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☒ All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	☐ Rule 480 (10/07/77)	N/A	N/A
☒ All Coating Operations	☒ Rule 442 (12/15/00)	☒ Rule 442(f)	☒ Rule 442(g)
☐ All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)	☐ Rule 474 (12/04/81)	☐ AQMD TM 7.1 or 100.1	
☒ All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)	☐ Rule 407 (04/02/82) ☐ Rule 409 (08/07/81)	☐ AQMD TM 100.1 or 10.1, 307-91 ☐ AQMD TM 5.1, 5.2, or 5.3	
☒ All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	☒ Rule 431.1 (06/12/98)	☐ Rule 431.1(f)	☐ Rule 431.1(d) & (e)
☐ All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	☐ Rule 431.2 (09/15/00)	☐ Rule 431.2(g)	☐ Rule 431.2(f)
☐ All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	☐ Rule 431.3 (05/07/76)		
☒ All Equipment	☒ Rule 401 (11/09/01) ☐ Rule 405 (02/07/86) ☐ Rule 408 (05/07/76) ☐ Rule 430 (07/12/96) ☐ Rule 701 (06/13/97) ☐ New Source Review, BACT ☐ Rule 1703 (10/07/88) ☐ 40 CFR68 - Accidental Release Prevention	☒ California Air Resources Board Visible Emission Evaluation ☐ AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	☒ Rule 430(b) See Applicable Subpart
☐ All Equipment Processing Solid Materials	☐ Rule 403 (12/11/98)	☐ Rule 403(d)(4)	☐ Rule 403(f)
☒ All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	☒ Rule 404 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3	
☒ All Facilities Using Solvents to Clean Various Items or Equipment	☒ Rule 109 (05/02/03) ☒ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART T	☒ Rule 109(g) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1171(c)(6) See Applicable Subpart
☐ All RECLAIM Equipment (NOx & SOx)	☐ Reg. XX - RECLAIM	☐ Rule 2011, App. A (05/11/01) ☐ Rule 2012, App. A (05/11/01)	☐ Rule 2011, App. A (05/11/01) ☐ Rule 2012, App. A (05/11/01)
☐ Abrasive Blasting	☐ Rule 1140 (08/02/85)	☐ Rule 1140(d) & (e), AQMD Visible Emission Method	
☐ Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Asphalt	See Manufacturing, Asphalt Processing & Asphalt Roofing		
☐ Asphalt Concrete/Batch Plants	☐ 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart
☐ Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage	☐ Rule 1173 (12/06/02) ☐ Rule 1176 (09/13/96)	☐ Rule 1173(j) ☐ Rule 1176(h)	☐ Rule 1173(i) ☐ Rule 1176(f) & (g)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	☐ 40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART Y	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Benzene Transfer Operations	☐ Rule 1142 (07/19/91)	☐ Rule 1142(e)	☐ Rule 1142(h)
	☐ 40 CFR61 SUBPART BB	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART Y	See Applicable Subpart	See Applicable Subpart
☐ Benzene Waste Operations	☐ Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
	☐ 40 CFR61 SUBPART FF	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Beryllium Emissions	☐ 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
☐ Beryllium Emissions, Rocket Motor Firing	☐ 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
● Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 1146.1 (05/13/94)	☐ Rule 1146.1(d)	☐ Rule 1146.1(c)(2) & (c)(3)
	☐ Rule 1146.2 (01/09/98)		
☐ Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 1146.1 (05/13/94) - excluding NOx requirements	☐ Rule 1146.1(d)	☐ Rule 1146.1(c)(2) & (c)(3)
☐ Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 218 (05/14/99)	☐ AQMD TM 100.1	☐ Rule 218(e) & (f)
	☐ Rule 429 (12/21/90)	N/A	☐ Rule 429(d)
	☐ Rule 475 (08/07/78)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ Rule 476 (10/08/76)	☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	
	☐ Rule 1146 (11/17/00)	☐ Rule 1146(d)	☐ Rule 1146(c)(6) & (c)(7)
	☐ 40 CFR60 SUBPART D	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Da	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Dc	See Applicable Subpart	See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 475 (08/07/78)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ Rule 476 (10/08/76) - excluding NOx requirements	☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	
	☐ Rule 1146 (11/17/00) - excluding NOx requirements	☐ Rule 1146(d)	☐ Rule 1146(c)(6) & (c)(7)
●	☐ Rule 2011 (05/11/01) or Rule 2012 (05/11/01)	☐ Rule 2011, App. A (05/11/01) or Rule 2012, App. A (05/11/01)	☐ Rule 2011, App. A (05/11/01) or Rule 2012, App. A (05/11/01)
	☐ 40 CFR60 SUBPART D	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Da	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Dc	See Applicable Subpart	See Applicable Subpart
☐ Boiler, Petroleum Refining (non-RECLAIM sources)	☐ Rule 218 (05/14/99)	☐ AQMD TM 100.1	☐ Rule 218(e) & (f)
	☐ Rule 429 (12/21/90)	N/A	☐ Rule 429(d)
	☐ Rule 431.1 (06/12/98)	☐ Rule 431.1(f)	☐ Rule 431.1(d) & (e)
	☐ Rule 475 (08/07/78)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ Rule 1146 (11/17/00)	☐ Rule 1146(d)	☐ Rule 1146(c)(6) & (c)(7)
	☐ 40 CFR60 SUBBPART J	See Applicable Subpart	See Applicable Subpart
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements	☐ Rule 1146(d)	☐ Rule 1146(c)(6) & (c)(7)
	☐ Rule 2011 (05/11/01) or	☐ Rule 2011, App. A (05/11/01) or	☐ Rule 2011, App. A (05/11/01) or

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	Rule 2012 (05/11/01) ☐ 40 CFR60 SUBPART J	Rule 2012, App. A (05/11/01) See Applicable Subpart	Rule 2012, App. A (05/11/01) See Applicable Subpart
☐ Boilers, Electric Utility (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 1135 (07/19/91) ☐ 40 CFR60 SUBPART Db	☐ AQMD TM 100.1 N/A ☐ Rule 1135(e) See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (05/11/01) ☐ 40 CFR60 SUBPART Db	☐ Rule 2012, App. A (05/11/01) See Applicable Subpart	☐ Rule 2012, App. A (05/11/01) See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart
☐ Cadmium Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Calciner, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Calciner, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ Rule 1119 (03/02/79) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Charbroilers	☐ Rule 1174 (10/05/90) ☐ Rule 1138 (11/14/97)	☐ AQMD Test Protocol ☐ Rule 1138(g)	☐ Rule 1138(d)
☐ Chrome Plating & Chromic Acid Anodizing Operation	☐ Rule 1426 (05/02/03) ☐ Rule 1469 (05/02/03)	☐ Rule 1469(e)	☐ Rule 1426(e) ☐ Rule 1469(g), (j) & (k)
☒ Coating Operation, Adhesive Application Operation	☒ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (01/19/01) ☒ Rule 1168 (07/12/02) ☒ Rule 1171 (08/02/02) ☐ 40 CFR60 SUBPART RR	☒ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☒ Rule 1168(f), & (g) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☐ Rule 1132(g) ☒ Rule 1168(e) ☒ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Aerospace Assembly & Component Manufacturing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1124 (09/21/01) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART GG	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1124(e) & (f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1124(j) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1130 (10/08/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR60 SUBPART QQ ☐ 40 CFR60 SUBPART RR ☐ 40 CFR60 SUBPART FFF ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART KK	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1130(h) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1130(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Coating Operation, Magnet Wire Coating	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1126 (01/13/95)	☐ Rule 1126(d)	☐ Rule 1126(c)(4)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Coating Operation, Marine Coating (Except for recreational equipment)	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1106 (01/13/95)	☐ Rule 1106(e)	☐ Rule 1106(c)(5)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Metal Coating	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1107 (11/09/01)	☐ Rule 1107(f)	☐ Rule 1107(k)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART EE	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART SS	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART NNNN	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Metal Containers, Closure, & Coil Coating Operations	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1125 (01/13/95)	☐ Rule 1125(e)	☐ Rule 1125(c)(6)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART TT	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART WW	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART SSSS	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1151 (12/11/98)	☐ Rule 1151(g)	☐ Rule 1151(f)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (05/02/03)	☒ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1115 (05/12/95)	☐ Rule 1115(e)	☐ Rule 1115(g)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART MM	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1128 (03/08/96)	☐ Rule 1128(f)	☐ Rule 1128(e)
	☐ Rule 1132 (01/19/01)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Coating Operation, Plastic, Rubber, & Glass	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1145 (02/14/97) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR60 SUBPART TTT ☐ 40 CFR63 SUBPART NNNN	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1145(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1145(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106.1(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Screen Printing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1130.1 (12/13/96) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART KK	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1130.1(g) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1130.1(c)(5) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Use Of Architectural Coating (Stationary Structures)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1113 (12/06/02) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1113(e) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1171(c)(6)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1104(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (01/19/01) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (08/02/02) ☐ 40 CFR63 SUBPART JJ	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ Composting Operation	☐ Rule 1133 (01/10/03) ☐ Rule 1133.1 (01/10/03) ☐ Rule 1133.2 (01/10/03)	 ☐ Rule 1133.1(e) ☐ Rule 1133.2(g)	 ☐ Rule 1133.1(d) ☐ Rule 1133.2(h)
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Consumer Product Manufacturing	See Manufacturing, Consumer Product		
☐ Cooling Tower, Hexavalent Chromium	☐ 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
☐ Copper Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Crude Oil Production	See Oil Well Operations		
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Degreasers	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 1122 (12/06/02)	☐ Rule 1122(h)	☐ Rule 1122(i)
	☐ Rule 1171 (08/02/02)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
	☐ 40 CFR63 SUBPART T	See Applicable Subpart	See Applicable Subpart
☐ Dry Cleaning, Perchloroethlyene	☐ Rule 1421 (12/06/02)	☐ Rule 1421(e) & (i)	☐ Rule 1421(g) & (h)
☐ Dry Cleaning, Petroleum Solvent	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
●	☐ Rule 1102 (11/17/00)	☐ Rule 1102(g)	☐ Rule 1102(f)
	☐ 40 CFR60 SUBPART JJJ	See Applicable Subpart	See Applicable Subpart
☐ Dryers, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
☐ Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Fluid Catalytic Cracking Unit	☐ Rule 218 (05/14/99)	☐ AQMD TM 100.1	☐ Rule 218(e) & (f)
	☐ Rule 1105 (09/01/84)	☐ Rule 1105(c)(1)	☐ Rule 1105(c)(2)
☐ Friction Materials Manufacturing	See Manufacturing, Friction Materials		
☐ Fugitive Emissions, Benzene	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
●	☐ 40 CFR60 SUBPART VV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Natural Gas Processing Plant	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR60 SUBPART KKK	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	**APPLICABLE REQUIREMENT**	**TEST METHOD**	**MRR REQUIREMENT**
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Oil & Gas Production Facility	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Basic Oxygen Process	☐ 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	☐ 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	☐ 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Glass Melting	☐ Rule 1117 (01/06/84)	☐ Rule 1117(c), AQMD TM 7.1 or 100.1	
☐ Furnace, Lead Melting, Automotive Batteries	☐ Rule 1101 (10/07/77)	☐ AQMD TM 6.1	
	☐ 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
☐ Gasoline Transfer & Dispensing Operation	☐ Rule 461 (06/15/01)	☐ Rule 461(f)	☐ Rule 461(e)(7)
☐ Glass Manufacturing	See Manufacturing, Glass		
☐ Grain Elevators	☐ 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
☐ Heater, Asphalt Pavement	☐ Rule 1120 (08/04/78)	☐ AQMD Visible Emissions, AQMD	☐ Rule 1120(f)

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	**APPLICABLE REQUIREMENT**	**TEST METHOD**	**MRR REQUIREMENT**
		TM 6.2	
☐ Heaters, Petroleum Refinery Process	☐ Rule 429 (12/21/90) ☐ Rule 431.1 (06/12/98) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBPART J	N/A ☐ Rule 431.1(f) ☐ Rule 1146(d) See Applicable Subpart	☐ Rule 429(d) ☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart
☐ Heaters, Process	See Boilers		
☐ Incinerators	☐ 40 CFR60 SUBPART E	See Applicable Subpart	See Applicable Subpart
☐ Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	☐ 40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart
☐ Kiln, Cement Plant	☐ Rule 1112 (01/06/86) ☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW ☐ 40 CFR63 SUBPART AAAA	☐ Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	☐ Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Lead Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ Rule 470 (05/07/76) ☐ 40 CFR60 SUBPART UU ☐ 40 CFR63 SUBPART LLLLL	☐ Rule 1108(b) ☐ Rule 1108.1 (b) N/A See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Coatings & Ink Manufacturing (SIC Code 2851)	☐ Rule 1141.1 (11/17/00)	N/A	☐ Rule 1141.1(c)
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ Manufacturing, Food Product	☐ Rule 1131 (06/06/03)	☐ Rule 1131(e)	☐ Rule 1131(d)
☐ Manufacturing, Friction Materials	☐ 40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Supbart
☐ Manufacturing, Glass	☐ Rule 1117 (01/06/84) ☐ 40 CFR60 SUBPART CC ☐ 40 CFR61 SUBPART N	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Hydrochloric Acid	☐ 40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Lead-Acid Battery	☐ 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Magnetic Tape Industry	☐ 40 CFR60 SUBPART SSS ☐ 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Nitric Acid	☐ Rule 218 (05/14/99) ☐ Rule 1159 (12/06/85) ☐ 40 CFR60 SUBPART G	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1 See Applicable Subpart	☐ Rule 218(e) & (f) See Applicable Subpart
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94) ☐ 40 CFR63 SUBPART UUUU	☐ Rule 1175(f) See Applicable Subpart	☐ Rule 1175(e) See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	**APPLICABLE REQUIREMENT**	**TEST METHOD**	**MRR REQUIREMENT**
☐ Manufacturing, Products Containing Halon Blends	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Products Containing Organic Solvents	☐ Rule 443.1 (12/05/86)		
☐ Manufacturing, Products Containing Ozone Depleting Substances (ODS)	☐ 40 CFR82 SUBPART A ☐ 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Reinforced Plastic Composites	☐ 40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Refractory Products	☐ 40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Resin	☐ Rule 1141 (11/17/00) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
● Manufacturing, Semiconductors	☐ Rule 109 (05/02/03) ☐ Rule 1164 (01/13/95) ☐ Rule 1171 (08/02/02)	☐ Rule 109(g) ☐ Rule 1164(e) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1164(c)(5) ☐ Rule 1171(c)(6)
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)		
☐ Manufacturing, Sulfuric Acid	☐ Rule 469 (02/13/81) ☐ 40 CFR60 SUBPART H ☐ 40 CFR60 SUBPART Cd	☐ AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	 See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Surfactant	☐ Rule 1141.2 (01/11/02)	☐ AQMD TM 25.1	
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	☐ 40 CFR60 SUBPART III ☐ 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	☐ 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Vinyl Chloride	☐ 40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Wool Fiberglass Insulation	☐ 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
● Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart	☐ Rule 1142(h) See Applicable Subpart
☐ Mercury Emissions	☐ 40 CFR61 SUBPART E	See Applicable Subpart	See Applicable Subpart
☐ Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb ☐ 40 CFR60 SUBPART Ea ☐ 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Negative Air Machines/HEPA, Asbestos	☐ 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
☐ Nickel Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Nonmetallic Mineral Processing Plants	☐ Rule 404 (02/07/86) ☐ Rule 405 (02/07/86) ☐ 40 CFR60 SUBPART OOO	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	 See Applicable Subpart
☐ Off-site Waste and Recovery Operation	☐ 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Oil Well Operation	☐ Rule 1148 (11/05/82)	☐ AQMD TM 25.1	

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Onshore Natural Gas Processing, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (12/21/01)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (12/11/98) ☐ Rule 403.1 (06/16/00) ☐ Rule 1158 (06/11/99)	☐ Rule 403(d)(4) ☐ Rule 1158(h)	☐ Rule 403(f) ☐ Rule 403.1(f) ☐ Rule 1158(j)
☐ Open Storage	☐ Rule 403 (12/11/98) ☐ Rule 403.1 (06/16/00)	☐ Rule 403(d)(4)	☐ Rule 403(f) ☐ Rule 403.1(f)
☐ Outer Continental Shelf Platform	☐ Rule 1183 (03/12/93) ☐ 40 CFR55	☐ 40 CFR55 See Applicable Subpart	☐ 40 CFR55 See Applicable Subpart
☐ Oven, Commercial Bakery	☐ Rule 1153 (01/13/95)	☐ Rule 1153(h)	☐ Rule 1153(g)
☐ Oven, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	 See Applicable Subpart
☐ Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries	☐ Rule 218 (05/14/99) ☐ Rule 465 (08/13/99) ☐ Rule 468 (10/08/76) ☐ Rule 469 (02/13/81) ☐ Rule 1123 (12/07/90) ☐ Rule 1189 (01/21/00) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC ☐ Title 13 CCR 2250	☐ AQMD TM 100.1 ☐ AQMD TM 6.1 or 6.2 ☐ AQMD TM 6.1 or 6.2 N/A ☐ Rule 1189(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 1123(c) ☐ Rule 1189(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Petroleum Refineries, Fugitive Emissions	☐ Rule 1173 (12/06/02) ☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ 40 CFR60 SUBPART GGG ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 1173(j) ☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(i) ☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Petroleum Refineries, Storage Tanks	☐ Rule 463 (03/11/94) ☐ 40 CFR60 SUBPART K	☐ Rule 463(g) See Applicable Subpart	☐ Rule 463(e)(5) See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries, Wastewater Systems	☐ Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
	☐ Rule 464 (12/07/90)	N/A	
	☐ 40 CFR60 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Pharmaceuticals & Cosmetics Manufacturing	☐ Rule 1103 (03/12/99)	☐ Rule 1103(f)	☐ Rule 1103(e)
☐ Polyester Resin Operation	☒ Rule 109 (05/02/03)	☒ Rule 109(g)	☒ Rule 109(c)
	☒ Rule 1162 (11/09/01)	☒ Rule 1162(f) & (g)	☒ Rule 1162(e)
	☒ Rule 1171 (08/02/02)	☒ Rule 1171(f)	☒ Rule 1171(c)(6)
☐ Printing Press	See Coating Operations		
☐ Publicly Owned Treatment Works Operations	☐ Rule 1179 (03/06/92)	☐ Rule 1179(e)	☐ Rule 1179(c) & (d)
	☐ 40 CFR60 SUBPART O	See Applicable Subpart	See Applicable Subpart
☐ Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Recycling & Recovery Equipment for Ozone Depleting Substances (ODS),	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Refrigerant Reclaimers for Ozone Depleting Substances (ODS)	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Rendering Plant	☐ Rule 472 (05/07/76)	N/A	☐ Rule 472(b)
☐ Rock Crushing	See Nonmetallic Mineral Processing Plants		
☐ Sewage Treatment Plants	See Publicly Owned Treatment Works Operation		
☐ Smelting, Primary Copper	☐ 40 CFR63 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
☐ Smelting, Secondary Lead	☐ 40 CFR60 SUBPART L	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
☐ Soil Decontamination	☐ Rule 1166 (05/11/01)	☐ Rule 1166(e)	☐ Rule 1166(c)(1)(C)
☐ Spray Booth	See Coating Operations		
☐ Sterilizer, Ethylene Oxide	☐ 40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart
☐ Storage Tank, Degassing Operation	☐ Rule 1149 (07/14/95)		
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Storage Tank, Greater Than 19,815 Gallon Capacity	☐ Rule 463 (03/11/94)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	**APPLICABLE REQUIREMENT**	**TEST METHOD**	**MRR REQUIREMENT**
	☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Synthetic Fiber Production Facilities	☐ 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart
☐ Turbine, Stationary Gas Turbines	☐ Rule 1134 (08/08/97) ☐ Rule 475 (08/07/78) ☐ 40 CFR60 SUBPART GG	☐ CEMS Rule 1134(e) & (g) ☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	☐ Rule 1134(d) & (f) See Applicable Subpart
☐ Valves	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Vessel, Refinery Process	☐ Rule 1123 (12/07/90)	N/A	☐ Rule 1123(c)
☐ Vessels	See Petroleum Refineries, Fugitive Emissions		
☐ Wastewater, Chemical Plant	☐ Rule 464 (12/07/90) ☐ Rule 1176 (09/13/96) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC	N/A ☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Wastewater Treatment, Other	☐ Rule 464 (12/07/90) ☐ Rule 1176 (09/13/96)	N/A ☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
☐ Woodworking Operations	☐ Rule 1137 (02/01/02)	N/A	☐ Rule 1137(e)

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit:
New Basis

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 40806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Ave.
Street Address

Riverside — CA, — 92507
City — State — Zip Code

County: Los Angeles Orange San Bernardino • Riverside

Contact Name: Jason Wolf

Contact Title: Engineering Manager Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: jwolff@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in RECLAIM • Title V RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- New Construction (Permit to Construct)
- Permitted Equipment Altered/ Modified Without Permit Approval*
- Equipment Operating Without A Permit or Expired Permit*
- Proposed Alteration/Modification to Permitted Equipment
- Administrative Change
- Change of Condition For Permit To Operate
- Equipment On-Site But Not Constructed or Operational
- Change of Condition For Permit To Construct
- • Title V Application (Initial, Revisions, Modifications, etc.)
- Change of Location—Moving to New Site
- Compliance Plan
- Facility Permit Amendment
- Registration/Certification
- Streamlined Standard Permit

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):

8. Description of Equipment:
Shar Systems, Inc., D-258NZ Dispersion System/Batch Mixer

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? • No Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each)

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) • No Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
• No Yes If yes, provide NOV/NC #:

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Fiberglass Reinforced Plastic Products

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 326199

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? • No Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? • No Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official:

18. Title:
Engineering Manager

19. Print Name:
Jason Wolf

20. Date:

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

APPLICATION PACKING	476205	12/13/07	TYPE	EQUIPMENT CATEGORY CODE	FEE SCHEDULE	VALIDATION
			CODE		$	12-4-07

ENG. A R	ENG. A R	CLASS	ASSIGNMENT	CHECK/MONEY ORDER	AMOUNT	Facility #
PERMIT	DATE	I II IV	Unit 15 Engineer	# 74705	$ 1,865.02	CT160042

74706 765.09 CT160043

© South Coast Air Quality Management District, Form 400-A (2006.02)

1/2

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South Coast Air Quality Management District

Form 500-A2

TITLE V Application Certification

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

Section I - Facility Information

1. Permit to be issued to (Business name of operator to appear on permit):

New Basis

2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):

40806

3. This Certification is submitted with a (Check one):
   - a. • Title V Application (Initial, Revision or Renewal)
   - b. Supplement/Correction to a Title V Application
   - c. MACT Part 2

4. Is Form 500-C2 included with this Certification? Yes • No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies – ***You must check 3a or 3b.***

1. For Initial, Permit Renewal, and Administrative Application Certifications:

a. The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.

ii. except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)

b. • The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official			Date
Jason Wolf			(951) 787-0600
Type or Print Name of Responsible Official			Phone
Engineering Manager			(951) 787-0632
Title of Responsible Official			Fax
2626 Kansas Ave.	Riverside	CA	92507
Address of Responsible Official	City	State	Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

© South Coast Air Quality Management District, Form 500-A2 (2006.02)

South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

XIR COH

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit:
Newbasis, Inc.

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 40806

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

2626 Kansas Avenue
Street Address

Riverside
City

CA, 92507
State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ● Riverside

Contact Name: Jason Wolff

Contact Title: Engineering Manager Phone: (951) 787-0600

Fax: (951) 787-0632 E-Mail: jwolff@newbasis.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ● Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ● New Construction (Permit to Construct)
- ○ Equipment Operating Without A Permit or Expired Permit*
- ○ Administrative Change
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Title V Application (Initial, Revisions, Modifications, etc.)
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Change of Condition For Permit To Operate
- ○ Change of Condition For Permit To Construct
- ○ Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):

8. Description of Equipment:
Shar Systems, Inc., D-258NZ Dispersion System/Batch Mixer

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? ● No ○ Yes

10. For Identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each)

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ● No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
● No ○ Yes If yes, provide NOV/NC #:

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Plastic Products, NEC

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 326199

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ● No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ● No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official:

18. Title:
Engineering Manager

19. Print Name:
Jason Wolff

20. Date:
6/20/07

Check List

- ☒ Form(s) signed and dated by authorized official
- ☒ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☒ CEQA Form (400-CEQA) attached
- ☒ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING	TYPE	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE:	VALIDATION
	476311	B C D	350100	$	06/26/07

ENG. DATE	A	R	ENG. DATE	A	R	CLASS I III IV	ASSIGNMENT Unit Engineer	CHECK/MONEY ORDER #	AMOUNT $	Tracking #
7/2/07	✓	✓					8	73099	1695	CT62605

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476311 12/14/07

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73809 1695.47 6402/6403

22401 918.63 - To Finance 660642 660643

740705 CT # 62605 1695.63

740706

092 Link 476205

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South Coast Air Quality Management District

FORM 400-E-16
STORAGE TANK
SOLID MATERIAL

Mail Application To:
SCAQMD
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385
www.aqmd.gov

This form must be accompanied by a completed Application for a Permit to Construct/Operate -Form 400A, Form CEQA, Plot Plan and Stack Form

Permit to be issued to (Business name of operator to appear on permit):
Newbasis, Inc.

Address where the equipment will be operated (for equipment which will be moved to various location in AQMD's jurisdiction, please list the initial location site):
2626 Kansas Avenue, Riverside, CA 92507 • Fixed Location Various Locations

SECTION A: EQUIPMENT DESCRIPTION

Tank Information	Is this tank part of a tank farm? Yes • No If yes, indicate number of tanks: (If tanks are non-identical, please complete one form for each tank)	
	Tank identification number or name: Resin Batch Mix Portable Tank? • Yes No	
Tank Capacity	182.000 Gallons OR Barrels OR Cubic Yards OR Tons	
Features	• Above Ground Below Ground Heated Unheated Cooled	
Dimensions	Height: 15.50 ft. Width: 13.00 ft. Length: 10.83 ft.	
Material Stored	Type of material: Resin - A667-PCC-20 Polyester Resin Solution	Density (pounds/cubic feet): 68.671

SECTION B: PROCESS DESCRIPTION

Brief Description of Process	Please supply drawing that shows how the material is received, conveyed, transferred, and stored and include any control measures to reduce dust emissions.	
Delivery Method	Delivery pressure: psi Delivery flow rate: standard cubic feet per minute	
	Delivered by: Tanker Truck Rail Car • Other Totes	
Controls	Make: Shar Systems, Inc.	Model: D-258NZ Dispersion
	• On-site Blower: ☒ Powered by electric motor ☐ Powered by Internal Combustion Engine: HP*	Each filter dimensions: Diameter: in. Length: ft
	Filter vent (passive- uses airflow created by material transfer)	Total Filter Area: sq. ft.
	Baghouse with attached blower**	Number of filters:
	*If internal combustion engine is greater than 50 HP, a separate application is required.) **Separate Permit Application is Required	
Delivery Schedule	Delivery Rate of Material (maximum): 1800.000 pounds/hr Time Required: mins	
	Number of Deliveries/Day: 200 Number of Days of Delivery/Week: 6 Weeks/Year: 52	

SECTION C: APPLICANT CERTIFICATION STATEMENT

I hereby certify that all information contained herein and information submitted with this application is true and correct.

SIGNATURE OF PREPARER: Ben Yim	TITLE OF PREPARER: Environ. Specialist	PREPARER'S TELEPHONE NUMBER: (213) 389-9600 PREPARER'S E-MAIL ADDRESS: byim@essociated.com
CONTACT PERSON FOR INFORMATION ON THIS EQUIPMENT: Jason Wolff E-MAIL ADDRESS: jwolff@newbasis.com	CONTACT PERSON'S TELEPHONE NUMBER: (951) 787-0600 FAX NUMBER: (951) 787-0632	DATE SIGNED: 6-4-07

CONFIDENTIAL INFORMATION

Under the California Public Records Act, all information in your permit application will be considered a matter of public record and may be disclosed to a third party. If you wish to keep certain items as confidential, please complete the following steps:

(a) Make a copy of any page containing confidential information blanked out. Label this page "public copy."
(b) Label the original page "confidential." Circle all confidential items on the page.
(c) Prepare a written justification for the confidentiality of each confidential item. Append this to the confidential copy.

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South Coast Air Quality Management District

Form 400-CEQA
California Environmental Quality Act (CEQA) Applicability

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project[1] has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].[2] Refer to the attached instructions for guidance in completing this form.[3] For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one 400-CEQA form is necessary for the entire project. If you need assistance completing this form, contact Lori Inga at (909) 396-3109.

FACILITY INFORMATION

Business Name of Operator to Appear on the Permit:	Facility ID (6-Digit):
Newbasis, Inc.	040806

Project Description:

Shar Systems, Inc., D-258NZ Dispersion System/Batch Mixer

REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION

Check "Yes" or "No" as applicable

	Yes	No	Is this application for:
A.	○	●	**A CEQA and/or NEPA document previously or currently prepared that specifically evaluates this project?** If yes, a permit cannot be issued until a Final CEQA document and Notice of Determination is submitted.
B.	○	●	**A request for a change of permittee only (without equipment modifications)?**
C.	●	○	**Equipment certification or equipment registration** (qualifies for Rule 222)?
D.	○	●	**A functionally identical permit unit replacement with no increase in rating or emissions?**
E.	○	●	**A change of daily VOC permit limit to a monthly VOC permit limit?**
F.	○	●	**Equipment damaged as a result of a disaster during state of emergency?**
G.	○	●	**A Title V** (i.e., Regulation XXX) **permit renewal (without equipment modifications)?**
H.	●	○	**A Title V administrative permit revision?**
I.	○	●	**The conversion of an existing permit into an initial Title V permit?**

If **"Yes"** is checked for any question above, your application does not require additional evaluation for CEQA applicability. Skip to page 2, "SIGNATURES" and sign and date this form.

REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA

Complete Sections I-VI by checking "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form.

	Yes	No	Section I – General
1.	○	●	**Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project?** Controversy may be construed as concerns raised by local groups at public meetings; adverse media attention such as negative articles in newspapers or other periodical publications, local news programs, environmental justice issues, etc.
2.	○	●	**Is this project part of a larger project?**
			Section II – Air Quality
3.	○	●	**Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?**
4.	○	●	**Does this project include the open outdoor storage of dry bulk solid materials that could generate dust?** If Yes, include a plot plan with the application package.

[1] A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.

[2] To download the CEQA guidelines, visit http://ceres.ca.gov/env_law/state.html.

[3] To download this form and the instructions, visit http://www.aqmd.gov/ceqa or http://www.aqmd.gov/permit

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	Yes	No	
5.	○	●	**Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements?** For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 – Nuisance.
6.	○	●	**Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?**
7.	○	●	**Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1?[4]**
			Section III – Water Resources
8.	○	●	**Will the project increase demand for water at the facility by more than 5,000,000 gallons per day?** The following examples identify some, but not all, types of projects that may result in a "yes" answer to this question: 1) projects that generate steam; 2) projects that use water as part of the air pollution control equipment; 3) projects that require water as part of the production process; 4) projects that require new or expansion of existing sewage treatment facilities; 5) projects where water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; and 6) projects that require new or expansion of existing water supply facilities.
9.	○	●	**Will the project require construction of new water conveyance infrastructure?** Examples of such projects are when water demands exceed the capacity of the local water purveyor to supply sufficient water for the project, or require new or modified sewage treatment facilities such that the project requires new water lines, sewage lines, sewage hook-ups, etc.
			Section IV – Transportation/Circulation
10.			**Will the project result in** (Check all that apply):
	○	●	a. **the need for more than 350 new employees?**
	○	●	b. **an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?**
	○	●	c. **increase customer traffic by more than 700 visits per day?**
			Section V – Noise
11.	○	●	**Will the project include equipment that will generate noise GREATER THAN 90 decibels (dB) at the property line?**
			Section VI – Public Services
12.			**Will the project create a permanent need for new or additional public services in any of the following areas** (Check all that apply):
	○	●	a. **Solid waste disposal?** Check "No" if the projected potential amount of wastes generated by the project is less than five tons per day.
	○	●	b. **Hazardous waste disposal?** Check "No" if the projected potential amount of hazardous wastes generated by the project is less than 42 cubic yards per day (or equivalent in pounds).

REMINDER: For each "Yes" checked in the sections above, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc.

SIGNATURES

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:	TITLE OF RESPONSIBLE OFFICIAL OF FIRM:	
	Engineering Manager	
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Jason Wolff	RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER:	DATE Signed: 6/20/07
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:	TITLE OF PREPARER: Environmental Specialist	
TYPE OR PRINT NAME OF PREPARER: Brian Yim, AEM	PREPARER'S TELEPHONE NUMBER:	DATE Signed: 06/04/2007

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND THE ATTACHMENTS WITH FORM 400-A.

[4] Table 1 – Regulated Substances List and Threshold Quantities for Accidental Release Prevention can be found in the Instructions for Form 400-CEQA.

© South Coast Air Quality Management District, Form 400-CEQA (2006.02)

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 36578

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS, INC.
2626 KANSAS AVENUE
RIVERSIDE, CALIFORNIA

APPL. NO. 113602

EQUIPMENT LOCATED AT:

PAGE 1 OF 2 PAGES

FILE COPY

EQUIPMENT DESCRIPTION AND CONDITIONS:
SPRAY BOOTH NO. 3, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F40-10-24, 40'-4" W. X 10'-6" H. X 28'-2" D., WITH TWO 7-1/2 H.P. EXHAUST FANS AND ONE HUNDRED FIFTEEN 20" X 20" EXHAUST FILTERS.

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

This initial permit must be renewed by 02/16/85 unless the equipment is moved, or changes ownership. If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

XXXXXXXXXX

VOID UNLESS VALIDATED

EXECUTIVE OFFICER

VIRGINIA MOY

BY

03/01/84

DATE

76P235M-REV 2-81

2. A GAUGE MUST BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

3. ORGANIC SOLVENTS AND/OR COATINGS CONTAINING ORGANIC SOLVENTS USED IN THIS EQUIPMENT MUST BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

4. THE TOTAL QUANTITY OF COATINGS AND SOLVENTS USED IN THIS EQUIPMENT MUST NOT EXCEED 8 GALLONS IN ANY ONE DAY.

5. THE TOTAL QUANTITY OF ACETONE OR CLEANUP SOLVENT USED AT THIS FACILITY MUST NOT EXCEED 5 GALLONS IN ANY ONE DAY.

6. RECORDS OF THE QUANTITY OF CLEAN SOLVENT PURCHASED, USED SOLVENT RECLAIMED, AND DAILY SOLVENT DISPENSED MUST BE MAINTAINED AND BE MADE AVAILABLE UPON REQUEST TO DISTRICT PERSONNEL.

7. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

8. WATER EMULSIVE CLEANER MUST BE AVAILABLE NEAR THE SPRAY BOOTH AND USED AS MUCH AS POSSIBLE FOR CLEANUP.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 36579

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS, INC.
2626 KANSAS AVENUE
EQUIPMENT LOCATED AT: RIVERSIDE, CALIFORNIA

APPL. NO. 113603

PAGE 1 OF 2 PAGES

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH NO. 1, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F40-12-24, 40'-4" W. X 12'-6" H. X 28'-8" D., WITH TWO 5 H.P. EXHAUST FANS AND ONE HUNDRED-THIRTYEIGHT 20" X 20" EXHAUST FILTERS.

FILE COPY

-CONDITIONS-

1. THIS SPRAY BOOTH MUST OT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

This initial permit must be renewed by 02/16/85 unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

XXXXXXXXXX

VOID UNLESS VALIDATED

EXECUTIVE OFFICER

VIRGINIA MOY

BY

03/01/84

DATE

76P235M-REV. 2-81

2. A GAUGE MUST BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

3. ORGANIC SOLVENTS AND/OR COATINGS CONTAINING ORGANIC SOLVENTS USED IN THIS EQUIPMENT MUST BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

4. THE TOTAL QUANTITY OF RESIN USED IN THIS EQUIPMENT MUST NOT EXCEED 49 GALLONS IN ANY ONE DAY.

5. THE TOTAL QUANTITY OF ACETONE OR CLEANUP SOLVENT USED AT THIS FACILITY MUST NOT EXCEED 5 GALLONS IN ANY ONE DAY.

6. RECORDS OF THE QUANTITY OF CLEAN SOLVENT PURCHASED, USED SOLVENT RECLAIMED, AND DAILY SOLVENT DISPENSED MUST BE MAINTAINED AND BE MADE AVAILABLE UPON REQUEST TO DISTRICT PERSONNEL.

7. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

8. WATER EMULSIVE CLEANER MUST BE AVAILABLE NEAR THE SPRAY BOOTH AND USED AS MUCH AS POSSIBLE FOR CLEANUP.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

REISSUED
PERMIT NO.
RM36578

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS INC
2626 KANSAS AVENUE
EQUIPMENT LOCATED AT: RIVERSIDE, CALIFORNIA

APPL. NO. 113602
PREVIOUS PERMIT NO. M36578

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH NO. 3, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F40-10-24, 40'-4" W. X 10'-6" H. X 28'-2" D., WITH TWO 7-1/2 H.P. EXHAUST FANS AND ONE HUNDRED FIFTEEN 20" X 20" EXHAUST FILTERS.

FILE COPY

PERMIT NO. RM36578 SUPERSEDES PERMIT NO. M36578 ISSUED 03/01/84

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 11/21/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

RM36578

CONTINUATION OF PERMIT NO._____
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 113602

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

2. A GAUGE MUST BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

3. THE MAXIMUM REACTIVE ORGANIC GAS (ROG) EMISSIONS FROM THIS FACILITY (EXCLUDING STORAGE TANK EMISSIONS) MUST NOT EXCEED 142.1 LBS/DAY. RECORDS OF DAILY ROG EMISSION CALCULATIONS MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. ROG EMISSIONS WILL BE CALCULATED USING THE FOLLOWING EMISSION FACTORS:

   POLYESTER RESIN SPRAY-UP - 5% BY WEIGHT
   POLYESTER GELCOAT SPRAY-UP - 10% BY WEIGHT
   POLYESTER RESIN CASTED - 1.6% BY WEIGHT
   ACETONE (EXCLUDE AMOUNT RECLAIMED) - 6.6 LBS/GAL

ENFORCEMENT DIVISION COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. RM36578 APPL. NO 113602
(MUST BE DISPLAYED WITH PERMIT)

-CONDITIONS-

4. DAILY RECORDS OF THE FOLLOWING MUST BE MAINTAINED AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST:

   a. RESIN CONSUMED IN SPRAY OPERATIONS.
   b. RESIN CONSUMED IN HAND LAYUP/CASTING OPERATIONS.
   c. GELCOAT CONSUMED IN SPRAY OPERATIONS.
   d. SOLVENT DISPENSED.
   e. SOLVENT RECLAIMED.
   f. RESIN, GELCOAT AND SOLVENT PURCHASED.

5. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

6. WATER EMULSIVE CLEANER MUST BE AVAILABLE NEAR THE SPRAY BOOTH AND USED AS MUCH AS POSSIBLE FOR CLEANUP.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

REISSUED
PERMIT NO.
RM36579

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS INC
2626 KANSAS AVENUE
EQUIPMENT LOCATED AT: RIVERSIDE, CALIFORNIA

APPL. NO. 113603
PREVIOUS PERMIT NO. M36579

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH NO. 1, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F40-10-24, 40'-4" W. X 12'-6" H. X 28'-8" D., WITH TWO 5 H.P. EXHAUST FANS AND ONE HUNDRED-THIRTYEIGHT 20" X 20" EXHAUST FILTERS.

FILE COPY

PERMIT NO. RM36579 SUPERSEDES PERMIT NO. M36579 ISSUED 03/01/84

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 11/21/86

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

2. A GAUGE MUST BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

3. THE MAXIMUM REACTIVE ORGANIC GAS (ROG) EMISSIONS FROM THIS FACILITY (EXCLUDING STORAGE TANK EMISSIONS) MUST NOT EXCEED 142.1 LBS/DAY. RECORDS OF DAILY ROG EMISSION CALCULATIONS MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. ROG EMISSIONS WILL BE CALCULATED USING THE FOLLOWING EMISSION FACTORS:

   POLYESTER RESIN SPRAY-UP - 5% BY WEIGHT
   POLYESTER GELCOAT SPRAY-UP - 10% BY WEIGHT
   POLYESTER RESIN CASTED - 1.6% BY WEIGHT
   ACETONE (EXCLUDE AMOUNT RECLAIMED) - 6.6 LBS/GAL

FILE COPY

-CONDITIONS-

4. DAILY RECORDS OF THE FOLLOWING MUST BE MAINTAINED AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST:

   a. RESIN CONSUMED IN SPRAY OPERATIONS.
   b. RESIN CONSUMED IN HAND LAYUP/CASTING OPERATIONS.
   c. GELCOAT CONSUMED IN SPRAY OPERATIONS.
   d. SOLVENT DISPENSED.
   e. SOLVENT RECLAIMED.
   f. RESIN, GELCOAT AND SOLVENT PURCHASED.

5. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

6. WATER EMULSIVE CLEANER MUST BE AVAILABLE NEAR THE SPRAY BOOTH AND USED AS MUCH AS POSSIBLE FOR CLEANUP.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

REISSUED
PERMIT NO.
RM43689

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS INC
2626 KANSAS AVENUE

EQUIPMENT LOCATED AT: RIVERSIDE, CALIFORNIA

APPL. NO. 118935
PREVIOUS PERMIT NO. M43689

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH NO. 2, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F-48-12-24, 48'-0" W. X 12'-0" H. X 28'-8" D., WITH TWO 7-1/2 H.P. EXHAUST FANS AND ONE HUNDRED-SIXTYEIGHT 20" X 20" EXHAUST FILTERS.

FILE COPY

PERMIT NO. RM43689 SUPERSEDES PERMIT NO. M43689 ISSUED 04/23/85

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 11/21/86

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

RM43689

CONTINUATION OF PERMIT NO _____
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 118935

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

2. A GAUGE MUST BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

3. THE MAXIMUM REACTIVE ORGANIC GAS (ROG) EMISSIONS FROM THIS FACILITY (EXCLUDING STORAGE TANK EMISSIONS) MUST NOT EXCEED 142.1 LBS/DAY. RECORDS OF DAILY ROG EMISSION CALCULATIONS MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. ROG EMISSIONS WILL BE CALCULATED USING THE FOLLOWING EMISSION FACTORS:

   POLYESTER RESIN SPRAY-UP - 5% BY WEIGHT
   POLYESTER GELCOAT SPRAY-UP - 10% BY WEIGHT
   POLYESTER RESIN CASTED - 1.6% BY WEIGHT
   ACETONE (EXCLUDE AMOUNT RECLAIMED) - 6.6 LBS/GAL

FILE COPY

-CONDITIONS-

4. DAILY RECORDS OF THE FOLLOWING MUST BE MAINTAINED AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST:

   a. RESIN CONSUMED IN SPRAY OPERATIONS.
   b. RESIN CONSUMED IN HAND LAYUP/CASTING OPERATIONS.
   c. GELCOAT CONSUMED IN SPRAY OPERATIONS.
   d. SOLVENT DISPENSED.
   e. SOLVENT RECLAIMED.
   f. RESIN, GELCOAT AND SOLVENT PURCHASED.

5. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

6. WATER EMULSIVE CLEANER MUST BE AVAILABLE NEAR THE SPRAY BOOTH AND USED AS MUCH AS POSSIBLE FOR CLEANUP.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

REISSUED
PERMIT NO.
RM43690

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS INC
2626 KANSAS AVENUE
EQUIPMENT LOCATED AT: RIVERSIDE, CALIFORNIA

APPL. NO. 118936
PREVIOUS PERMIT NO. M43690

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH NO. 4, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F-12-8-7, 12'-0" W. X 8'-0" H. X 10'-6" D., WITH TWO 2 H.P. EXHAUST FANS AND TWENTY-EIGHT 20" X 20" EXHAUST FILTERS.

FILE COPY

PERMIT NO. RM43690 SUPERSEDES PERMIT NO. M43690 ISSUED 04/23/85

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership. If billing for annual renewal fee (Rule 301.f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 11/21/86

RM43690

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. _____
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 118936

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

2. A GAUGE MUST BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

3. THE MAXIMUM REACTIVE ORGANIC GAS (ROG) EMISSIONS FROM THIS FACILITY (EXCLUDING STORAGE TANK EMISSIONS) MUST NOT EXCEED 142.1 LBS/DAY. RECORDS OF DAILY ROG EMISSION CALCULATIONS MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. ROG EMISSIONS WILL BE CALCULATED USING THE FOLLOWING EMISSION FACTORS:

   POLYESTER RESIN SPRAY-UP - 5% BY WEIGHT
   POLYESTER GELCOAT SPRAY-UP - 10% BY WEIGHT
   POLYESTER RESIN CASTED - 1.6% BY WEIGHT
   ACETONE (EXCLUDE AMOUNT RECLAIMED) - 6.6 LBS/GAL

FILE COPY

RM43690

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. _____
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO 118936

-CONDITIONS-

4. DAILY RECORDS OF THE FOLLOWING MUST BE MAINTAINED AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST:

   a. RESIN CONSUMED IN SPRAY OPERATIONS.
   b. RESIN CONSUMED IN HAND LAYUP/CASTING OPERATIONS.
   c. GELCOAT CONSUMED IN SPRAY OPERATIONS.
   d. SOLVENT DISPENSED.
   e. SOLVENT RECLAIMED.
   f. RESIN, GELCOAT AND SOLVENT PURCHASED.

5. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

6. WATER EMULSIVE CLEANER MUST BE AVAILABLE NEAR THE SPRAY BOOTH AND USED AS MUCH AS POSSIBLE FOR CLEANUP.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 36109

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS, INC.
2626 KANSAS AVENUE
RIVERSIDE, CALIFORNIA

EQUIPMENT LOCATED AT.

APPL. NO. 118932

FILE COPY

EQUIPMENT DESCRIPTION AND CONDITIONS:
STORAGE TANK ACETONE 4'-0" DIA. X 4'-6" H., 350 GAL. CAPACITY.

-CONDITION-

THIS TANK MUST NOT BE USED TO STORE A PETROLEUM DISTILLATE HAVING A REID VAPOR PRESSURE OF 3.9 POUNDS OR GREATER.

This initial permit must be renewed by 07/31/84 unless the equipment is moved, or changes ownership. If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

XXXXXXXXXX

VOID UNLESS VALIDATED

EXECUTIVE OFFICER

VIRGINIA MOY

BY

02/02/84

DATE

76P235M-REV. 2-81

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 36581

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS, INC.
2626 KANSAS AVENUE
RIVERSIDE, CALIFORNIA

EQUIPMENT LOCATED AT.

APPL. NO. 113605

FILE COPY

EQUIPMENT DESCRIPTION AND CONDITIONS:

STORAGE TANK, ACETONE, 4'-0" DIA. X 4'-6" H., 350 GALLON CAPACITY, WITH A SUBMERGED FILL PIPE AND A PRESSURE/VACUUM RELIEF VALVE.

-CONDITIONS-

1. THE TOTAL QUANTITY OF ACETONE OR CLEANUP SOLVENT USED AT THIS FACILITY MUST NOT EXCEED 5 GALLONS IN ANY ONE DAY.

2. RECORDS OF THE QUANTITY OF CLEAN SOLVENT PURCHASED, USED SOLVENT RECLAIMED, AND DAILY SOLVENT DISPENSED MUST BE MAINTAINED AND BE MADE AVAILABLE UPON REQUEST TO DISTRICT PERSONNEL.

This initial permit must be renewed by 02/16/85 unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

XXXXXXXXXX

VOID UNLESS VALIDATED

EXECUTIVE OFFICER

BY VIRGINIA MOY

DATE 03/01/84

76P235M-REV. 2-81

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 43690

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS, INC.
2626 KANSAS AVENUE
RIVERSIDE, CALIFORNIA

EQUIPMENT LOCATED AT:

APPL. NO. 118936
PREVIOUS PERMIT NO. M32175

EQUIPMENT DESCRIPTION AND CONDITIONS:

SPRAY BOOTH NO. 4, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F-12-8-7, 12'-0" W. X 8'-0" H. X 10'-6" D., WITH A 2 H.P. EXHAUST FAN AND TWENTY-EIGHT 20" X 20" EXHAUST FILTERS.

FILE COPY

PAGE 1 OF 3 PAGES

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

XXXXXXXXXX

J. A. STUART
EXECUTIVE OFFICER

BY VIRGINIA MOY

DATE 04/23/85

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M43690
(MUST BE DISPLAYED WITH PERMIT)

APPL. NO. 118936

-CONDITIONS-

1. THIS SPRAY BOOTH MUST NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

2. A GAUGE MUST BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

3. ORGANIC SOLVENTS AND/OR COATINGS CONTAINING ORGANIC SOLVENTS USED IN THIS EQUIPMENT MUST BE CLEARLY LABELED AS NON-PHOTOCHEMICALLY REACTIVE BY THE SUPPLIER OR, FOR BULK SHIPMENTS, SHOWN TO BE NON-PHOTOCHEMICALLY REACTIVE ON BILLS OF LADING OR INVOICES.

4. THE TOTAL QUANTITY OF RESIN APPLIED TO PRODUCTS BY SPRAY OPERATIONS AT THIS FACILITY MUST NOT EXCEED 109 GALLONS IN ANY ONE DAY. FOR HAND LAYUP OR CASTING OPERATIONS THREE GALLONS OF RESIN CAN BE USED IN LIEU OF EACH ALLOWED GALLON OF RESIN NOT SPRAYED.

5. THE TOTAL QUANTITY OF GELCOAT USED AT THIS FACILITY MUST NOT EXCEED 15 GALLONS IN ANY ONE DAY.

6. THE TOTAL QUANTITY OF ACETONE OR CLEANUP SOLVENT USED AT THIS FACILITY MUST NOT EXCEED 9 GALLONS IN ANY ONE DAY.

FILE COPY

M43690

CONTINUATION OF PERMIT NO._____
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 118936

-CONDITIONS-

7. DAILY RECORDS OF THE FOLLOWING MUST BE MAINTAINED AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST:

   A. RESIN CONSUMED IN SPRAY OPERATIONS.
   B. RESIN CONSUMED IN HAND LAYUP/CASTING OPERATIONS.
   C. GELCOAT CONSUMED IN SPRAY OPERATIONS.
   D. SOLVENT DISPENSED.
   E. SOLVENT RECLAIMED.
   F. RESIN, GELCOAT AND SOLVENT PURCHASED.

8. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

9. WATER EMULSIVE CLEANER MUST BE AVAILABLE NEAR THE SPRAY BOOTH AND USED AS MUCH AS POSSIBLE FOR CLEANUP.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 61625

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS, INCORPORATED
2626 KANSAS AVENUE
RIVERSIDE, CALIFORNIA

APPL. NO. 161665

EQUIPMENT LOCATED AT:

EQUIPMENT DESCRIPTION AND CONDITIONS:

RESIN BLENDING SYSTEM CONSISTING OF:
1. BLENDER, GRAYSON, MODEL GS-2000, 200 GALLON CAPACITY, WITH A 5 H.P. MOTOR.
2. BLENDER, GRAYSON, MODEL GS-1500, 200 GALLON CAPACITY, WITH AN AIR-DRIVEN MOTOR.

FILE COPY

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

RAQUEL M. PUERTA

BY

04/07/88

DATE

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

M 61626

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

LEGAL OWNER OR OPERATOR: ASSOCIATED PLASTICS, INCORPORATED

APPL. NO. 161666

EQUIPMENT LOCATED AT: 2626 KANSAS AVENUE
RIVERSIDE, CALIFORNIA

EQUIPMENT DESCRIPTION AND CONDITIONS:

MIXER, RESIN DOUGH, BAKER-PERKINS, 14 CU. FT. CAPACITY, WITH A 100 H.P. MOTOR.

-CONDITIONS-

1. THIS EQUIPMENT MUST NOT BE OPERATED UNLES IT IS ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.

FILE COPY

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership If billing for annual renewal fee (Rule 301 f) not received by expiration date, contact office above

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY RAQUEL M. PUERTA

DATE 04/07/88

-CONDITIONS-

2. THE MAXIMUM REACTIVE ORGANIC GAS (ROG) EMISSIONS FROM THIS FACILITY (EXCLUDING STORAGE TANK EMISSIONS) MUST NOT EXCEED 142.1 LBS/DAY. RECORDS OF DAILY ROG EMISSION CALCULATIONS MUST BE MAINTAINED FOR A PERIOD OF TWO YEARS AND MUST BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. ROG EMISSIONS WILL BE CALCULATED USING THE FOLLOWING FACTORS:

   POLYESTER RESIN SPRAY-UP - 5% BY WEIGHT.

   POLYESTER GELCOAT SPRAY-UP - 10% BY WEIGHT.

   POLYESTER RESIN CASTED/EXTRUDED - 1.6% BY WEIGHT

   ACETONE (EXCLUDE AMOUNT RECLAIMED) - 6.6 LBS/GAL.

3. DAILY RECORDS OF THE FOLLOWING MUST BE MAINTAINED AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST:
   A. RESIN CONSUMED IN SPRAY OPERATIONS.
   B. RESIN CONSUMED IN HAND LAYUP/CASTING/EXTRUDING OPERATIONS.
   C. GELCOAT CONSUMED IN SPRAY OPERATIONS.
   D. SOLVENT DISPENSED.
   E. SOLVENT RECLAIMED.
   F. RESIN, GELCOAT AND SOLVENT PURCHASED.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

CONTINUATION OF PERMIT NO. M 61626
(MUST BE DISPLAYED WITH PERMIT)

APPL NO 161666

-CONDITIONS-

4. SOLVENT MUST BE KEPT IN CLOSED CONTAINERS.

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

Permit No.
D07464
A/N 161667
Page 1

This initial permit must be renewed by 02/16 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator: ASSOCIATED PLASTICS, INCORPORATED

ID NO. 040806

Equipment located at: 2626 KANSAS AVENUE, RIVERSIDE, CALIFORNIA

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. BAGHOUSE, FABRICMAX, ENVELOPE FILTER TYPE, MODEL NO. F-150-1.5-H55, MECHANICAL SHAKER, WITH 150 SQUARE FEET FILTER AREA.

2. EXHAUST SYSTEM WITH A 1 1/2 EXHAUST FAN VENTING A RESIN-DOUGH MIXER AND LOADING CELL.

FILE COPY

Conditions:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. A MECHANICAL GAUGE MUST BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.

4. DUST COLLECTED IN THE BAGHOUSE MUST BE DISCHARGED ONLY INTO CLOSED CONTAINERS.

THIS PERMIT CONCLUDES ON THE NEXT PAGE.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

CONTINUATION OF PERMIT TO OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Raquel Puerta/ejc
May 3, 1989

FILE COPY

ASSOCIATED PLASTICS, INC.
ATTN: JOE C. ARTHUR
2626 KANSAS AVE.
RIVERSIDE, CA 92507

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7033
A/N 327362
Page 1

This [illegible] is not transferable from one location to another, from one piece of equipment to another, or changes ownership.
If the [illegible] prior to the date of expiration, contact the District.

Legal Owner or Operator:

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 1, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24., 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5-HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5133 POUNDS IN ANY CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 12 MONTHS.

6. THIS SPRAY BOOTH SHALL COMPLY WITH RULES 1162 AND 1171.

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL FROM THE FACILITY, FOR 36 MONTHS.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL NOT USE CARCINOGENIC COMPOUNDS LISTED IN RULE 1401 AS AMENDED 12-7-1990.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

11. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.

12. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.

13. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO AB 2588 TOXIC HOT SPOT PROGRAM.

14. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

    A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
    B. POLYESTER GEL COAT SPRAY UP - 10% BY WEIGHT
    C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

PERMIT TO OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/abs
5/05/1997

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7034
A/N 327365
Page 1

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ID 040806

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 5, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7., 12'-0" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2-HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5133 POUNDS IN ANY CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 12 MONTHS.

6. THIS SPRAY BOOTH SHALL COMPLY WITH RULES 1162 AND 1171.

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC- CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL FROM THE FACILITY, FOR 36 MONTHS.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL NOT USE CARCINOGENIC COMPOUNDS LISTED IN RULE 1401 AS AMENDED 12-7-1990.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

11. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.

12. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.

13. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO AB 2588 TOXIC HOT SPOT PROGRAM.

14. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

    A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
    B. POLYESTER GEL COAT SPRAY UP - 10% BY WEIGHT
    C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7035
A/N 327367
Page 1

This initial permit will be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 2, BLEEKER, FLOOR FILTER TYPE, MODEL F-48-12-24., 48'-0" W. X 28'-8" L. X 12'-0" H., WITH ONE HUNDRED SIXTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 7-1/2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5133 POUNDS IN ANY CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 12 MONTHS.

6. THIS SPRAY BOOTH SHALL COMPLY WITH RULES 1162 AND 1171.

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL FROM THE FACILITY, FOR 36 MONTHS.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL NOT USE CARCINOGENIC COMPOUNDS LISTED IN RULE 1401 AS AMENDED 12-7-1990.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

11. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.

12. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.

13. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO AB 2588 TOXIC HOT SPOT PROGRAM.

14. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

    A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
    B. POLYESTER GEL COAT SPRAY UP - 10% BY WEIGHT
    C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

CONTINUATION OF PERMIT TO OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/abs
5/05/1997

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7036
A/N 327368
Page 1

This initial permit is valid for a period of ANNUALLY unless the equipment is moved, or changes ownership.
If the [illegible] renewal fee (Rule 301.1) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

MIXER, RESIN DOUGH, BAKER-PERKINS, 14 CU. FT. CAPACITY, WITH A 100-HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5133 POUNDS IN ANY CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 12 MONTHS.

6. THIS EQUIPMENT SHALL COMPLY WITH RULES 1162 AND 1171.

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL FROM THE FACILITY, FOR 36 MONTHS.

8. THIS EQUIPMENT SHALL NOT USE CARCINOGENIC COMPOUNDS LISTED IN RULE 1401 AS AMENDED 12-7-1990.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

11. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO AB 2588 TOXIC HOT SPOT PROGRAM.

12. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

    A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
    B. POLYESTER GEL COAT SPRAY UP - 10% BY WEIGHT
    C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

13. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

NOTICE

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/abs
5/05/1997

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7037
A/N 327370
Page 1

This [illegible] is moved, or changes ownership.
If the [illegible] is not received by the expiration date, contact the District.

Legal Owner or Operator:

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 6, BLEEKER, FLOOR FILTER TYPE, MODEL F-42-10-18., 42'-0" W. X 18'-0" L. X 10'-0" H., WITH ONE HUNDRED FORTY FOUR 20" X 20" EXHAUST FILTERS AND TWO 7-1/2 HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5133 POUNDS IN ANY CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 12 MONTHS.

6. THIS SPRAY BOOTH SHALL COMPLY WITH RULES 1162 AND 1171.

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL FROM THE FACILITY, FOR 36 MONTHS.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL NOT USE CARCINOGENIC COMPOUNDS LISTED IN RULE 1401 AS AMENDED 12-7-1990.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

11. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.

12. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.

13. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO AB 2588 TOXIC HOT SPOT PROGRAM.

14. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

    A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
    B. POLYESTER GEL COAT SPRAY UP - 10% BY WEIGHT
    C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

NOTICE

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

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/abs
5/05/1997

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7038
A/N 327371
Page 1

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 3, BLEEKER, FLOOR FILTER TYPE, MODEL F-40-10-24., 40'-4" W. X 28'-8" L. X 12'-6" H., WITH ONE HUNDRED THIRTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 5-HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5133 POUNDS IN ANY CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 12 MONTHS.

6. THIS SPRAY BOOTH SHALL COMPLY WITH RULES 1162 AND 1171.

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC- CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL FROM THE FACILITY, FOR 36 MONTHS.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL NOT USE CARCINOGENIC COMPOUNDS LISTED IN RULE 1401 AS AMENDED 12-7-1990.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

11. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.

12. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.

13. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO AB 2588 TOXIC HOT SPOT PROGRAM.

14. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

    A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
    B. POLYESTER GEL COAT SPRAY UP - 10% BY WEIGHT
    C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

NOTICE

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

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/abs
5/05/1997

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7039
A/N 327372
Page 1

This initial permit must be received ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301) is not received by the operation date, contact the District.

Legal Owner or Operator:

ID 040806

ASSOCIATED PLASTICS INC
2626 KANSAS AVE
RIVERSIDE, CA 92507-2695

Equipment Location: 2626 KANSAS AVE, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 4, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7., 12'-0" W. X 10'-6" L. X 8'-0" H., WITH TWENTY EIGHT 20" X 20" EXHAUST FILTERS AND TWO 2-HP EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5133 POUNDS IN ANY CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS).

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 12 MONTHS.

6. THIS SPRAY BOOTH SHALL COMPLY WITH RULES 1162 AND 1171.

7. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC- CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL FROM THE FACILITY, FOR 36 MONTHS.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL NOT USE CARCINOGENIC COMPOUNDS LISTED IN RULE 1401 AS AMENDED 12-7-1990.

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

11. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.

12. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.

13. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO AB 2588 TOXIC HOT SPOT PROGRAM.

14. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

    A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
    B. POLYESTER GEL COAT SPRAY UP - 10% BY WEIGHT
    C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F7039
A/N 327372
~~Page 3~~

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/abs
5/05/1997

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
D93229
A/N 306198

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ASSOCIATED PLASTICS INC
2626 KANSAS AV
RIVERSIDE, CA 92507-2695

ID 040806

Equipment Location: 2626 KANSAS AV, RIVERSIDE, CA 92507-2695

Equipment Description:

SPRAY BOOTH NO. 2, BLEEKER, FLOOR DRY-FILTER TYPE, MODEL F-48-12-24, 48' - 0" W. X 12' - 0" H. X 28' - 8" D., WITH TWENTY-EIGHT 20" X 20" EXHAUST FILTERS AND TWO 7-1/2 H.P.. EXHAUST FANS.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER THE STATIC PRESSURE DIFFERENTIAL ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL MUST NOT EXCEED 0.25 INCH OF WATER.

5. THIS SPRAY BOOTH SHALL BE OPERATED IN COMPLIANCE WITH RULES 1162 AND 1171.

6. SOLVENT CLEANING OPERATIONS AT THIS FACILITY SHALL BE CONDUCTED IN COMPLIANCE WITH RULE 1171.

7. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUNDS EMITTED TO ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 171.1 POUNDS IN ANY ONE DAY, EXCLUDING STORAGE TANK EMISSIONS.

8. RECORDS FOR CLEANING SOLVENTS SUBJECT TO RULE 1171 SHALL BE MAINTAINED PURSUANT TO RULE 109.

9. POLYESTER RESIN AND GELCOAT VOC EMISSIONS SHALL BE CALCULATED ON A DAILY BASIS USING THE FOLLOWING EMISSION FACTORS:

FILE COPY

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

A. POLYESTER RESIN SPRAY UP - 5% BY WEIGHT
B. POLYESTER GELCOAT SPRAY UP - 10% BY WEIGHT
C. POLYESTER RESIN CASTED - 1.6% BY WEIGHT

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/wgm
9/12/1995

FILE COPY

Shannon Castagno

From: lramos@aqmd.gov
Sent: Wednesday, February 10, 2021 12:30 PM
To: SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1404745, -- Completion Letter



Shannon Castagno

Environmental Support Services

30251 Golden Lantern #E305

Laguna Niguel, Ca 92677

Ref: Request for Records; Control No. **1404745**, Received 1/27/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & EMISSION SUM FOR 2626 KANSAS AVE, RIVERSIDE, CA FOM 1900 - 1/26/21

After a thorough search of this agency's records, the following records were found:

APPL'S, P/O (ID 40806 HTTP://ONBASE-PUB.AQMD.GOV/PUBLICACCESS/DATASOURCETEMPLATE.ASPX, EQL'S, NOV'S, COMPLAINTS, IR'S & EMISSION SUM (ID 4086 YR 2000, 01, 04, 06-18 AVAILABLE ON FIND) FOR 2626 KANSAS AVE, RIVERSIDE, CA FOM 1900 - 1/26/21

Your records were provided --Electronically-- on 2/10/2021.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

Title Page
Facility ID: 040806
Revision #: 14
Date: March 22, 2019

FACILITY PERMIT TO OPERATE

NEW BASIS
2626 KANSAS AVE
RIVERSIDE, CA 92507

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Wayne Nastri
Executive Officer

By _____ FOR
Laki Tisopulos, Ph.D., P.E.
Deputy Executive Officer
Engineering and Permitting

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

Table of Content
Facility ID: 040806
Revision #: 14
Date: March 22, 2019

FACILITY PERMIT TO OPERATE NEW BASIS

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C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	14	03/22/2019
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F	RECLAIM Monitoring and Source Testing Requirements	3	03/31/2017
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	3	03/31/2017
H	Permit To Construct and Temporary Permit to Operate	3	03/31/2017
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K	Title V Administration	4	03/31/2017

Appendix

A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	3	03/31/2017
B	Rule Emission Limits	4	03/31/2017

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR:	NEW BASIS
LEGAL OPERATOR (if different than owner):	
EQUIPMENT LOCATION:	2626 KANSAS AVE RIVERSIDE, CA 92507-2695
MAILING ADDRESS:	2626 KANSAS AVE RIVERSIDE, CA 92507-2695
RESPONSIBLE OFFICIAL:	RUCHIR SHANBHAG
TITLE:	VICE PRESIDENT OF ENGINEERING
TELEPHONE NUMBER:	(951) 787-0600
CONTACT PERSON:	RUCHIR SHANBHAG
TITLE:	VICE PRESIDENT OF ENGINEERING
TELEPHONE NUMBER:	(951) 787-0600
TITLE V PERMIT ISSUED:	March 31, 2017
TITLE V PERMIT EXPIRATION DATE:	March 30, 2022

TITLE V	RECLAIM	
YES	NOx:	NO
	SOx:	NO
	CYCLE:	0
	ZONE:	COASTAL

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

FACILITY PERMIT TO OPERATE
NEW BASIS

Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
113604	M36580	STORAGE TANK HT1 RESIN
141729	M57251	STORAGE TANK HT2 RESIN
416447	F65485	MIXING TANK FRPBM1
450806	F81487	CASTING MACHINE NO. 1
450807	F81488	CASTING MACHINE NO. 2
484033	F98572	DUST COLLECTOR
493706	G12959	STORAGE TANK VT1 RESIN
514879	G26468	MIXING TANK PCBM1
526762	G15919	SPRAY BOOTH SB1
530322	G17311	BAGHOUSE
554841	G32153	SILO S1 WITH BIN VENT B1
556160	G32155	MIXING TANK PCBM2
556161	G32156	SILO S3 WITH BIN VENT B3
556162	G32157	SILO S2 WITH BIN VENT B2
554835	G45964	AIR POLLUTION CONTROL SYSTEM WITH REGENERATIVE THERMAL OXIDIZER, SPRAY BOOTH, BAGHOUSE AND DUST COLLECTOR
554836	G45970	MIXING TANK PCBM3
554837	G46026	MIXING TANK PCBM4
554839	G44790	WEIGH HOPPER WH1 WITH BIN VENT
554842	G44791	SILO 3 WITH BIN VENT
554846	G44793	SILO 1 WITH BIN VENT
554847	G44794	SILO 2 WITH BIN VENT
554848	G44795	SILO 4 WITH BIN VENT
554849	G44796	STORAGE TANK NO. 2 RESIN
554850	G44801	STORAGE TANK NO. 3 RESIN
577112	G48719	SPRAY BOOTH
607176	G56559	SILO 5 WITH BIN VENT

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

FACILITY PERMIT TO OPERATE
NEW BASIS

FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]

2. NO MATERIALS CONTAINING HEXAVALENT CHROMIUM SHALL BE UTILIZED AT THIS FACILITY PURSUANT TO THE AB 2588 TOXIC HOT SPOTS PROGRAM. [RULE 1402]

3. SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. [RULE 109, 1303(b)(2)-OFFSET]

4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE AT THIS FACILITY SHALL NOT EXCEED 5,073 POUNDS IN ANY ONE CALENDAR MONTH (EXCLUDING STORAGE TANK EMISSIONS). FOR EQUIPMENT THAT IS VENTED TO AIR POLLUTION CONTROL (APC) EQUIPMENT FOR VOC, THE VOC EMISSIONS SHALL BE CALCULATED USING THE REQUIRED OVERALL CONTROL EFFICIENCY SPECIFIED IN THE PERMIT(S) FOR THE APC EQUIPMENT. [RULE 1303(b)(2)-OFFSET]

5. THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS). [RULE 109, 1303(b)(2)-OFFSET]

6. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES. [RULE 109, 1303(b)(2)-OFFSET]

7. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THIS FACILITY DURING THE PRECEDING 5 YEARS.

FACILITY PERMIT TO OPERATE
NEW BASIS

[RULE 109, 1303(b)(2)-OFFSET]

8. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC CONTAINING MATERIAL FROM THE FACILITY FOR 5 YEARS.
[RULE 109, 1303(b)(2)-OFFSET]

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M36580
A/N 113604

Equipment Description:

STORAGE TANK, HT1, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. M57251
A/N 141729

Equipment Description:

STORAGE TANK, HT2, RESIN, HORIZONTAL CYLINDRICAL, 7'-0" DIA. X 14'-0" L., 4,000 GALLON CAPACITY.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F65485
A/N 416447

Equipment Description:

MIXING TANK, FRPBM1, FIBERGLASS RESIN/CALCIUM CARBONATE, 4'-0" DIA. X 4'-0" H., 4,000 POUND CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE TOTAL AMOUNT OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 2,000 POUNDS IN ANY ONE DAY.
   [RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 3, 2002 OR EARLIER.
   [RULE 1401]

6. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
   [RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

FACILITY PERMIT TO OPERATE
NEW BASIS

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F81487
A/N 450806

Equipment Description:

CASTING MACHINE NO. 1, AC1, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
   [RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
   [RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F81488
A/N 450807

Equipment Description:

CASTING MACHINE NO. 2, AC2, FIBERGLASS RESIN/CALCIUM CARBONATE, AUTOCASTER ULTRA, MODEL NO. 150100U, 4'-6" W. X 9'-4" H. X 6'-8" D.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER.
   [RULE 1401]

4. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
   [RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. F98572
A/N 484033

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. DUST COLLECTOR, DONALDSON TORIT, MODEL NO. VS-1200, PULSE JET CLEANING, WITH ONE 17" DIA. X 20" L. CARTRIDGE-TYPE FILTER, 135 SQ. FT. TOTAL FILTER AREA, AND ONE 24" X 18" X 12" HEPA FILTER.

2. EXHAUST SYTEM WITH A 3 HP EXHAUST FAN VENTING A POLYSTER RESIN MIXER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. DUST COLLECTED IN THE DUST COLLECTOR SHALL BE DISCHARGED INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

4. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED

FACILITY PERMIT TO OPERATE
NEW BASIS

WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G12959
A/N 493706

Equipment Description and Conditions:

STORAGE TANK, VT1, RESIN, VERTICAL FIXED ROOF, 9'-11" DIA. X 10'-11" H., 6,307 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE TOTAL THROUGHPUT OF POLYESTER RESIN IN THIS EQUIPMENT SHALL NOT EXCEED 12,614 GALLONS IN ANY WEEK.
   [RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS AS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, AS AMENDED JUNE 5, 2009 OR EARLIER.
   [RULE 1401]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G26468
A/N 514879

Equipment Description:

MIXER, PCBM1, POLYMER CONCRETE BATCH MIXER 1, SHAR SYSTEMS, MODEL NO. D-258NZ, 13'-0" W. X 13'-10" L. X 15'-3" H., 182 GALLON MIXING TANK, WITH THREE HOPPERS AND ONE 25 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE MIXER AND CONVEYOR TUBES CONNECTED TO THE MIXER SHALL BE COVERED WITH HEAVY-DUTY PLASTIC WRAP TO MINIMIZE FUGITIVE DUST EMISSIONS.
[RULE 1303(a)(1)-BACT]

4. THE MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 115,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

7. VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS SHALL BE DETERMINED USING THE FOLLOWING EQUATIONS:

   TOTAL EMISSIONS = LOADING/MIXING EMISSIONS + MOLDING/DEMOLDING EMISSIONS
   LOADING/MIXING EMISSIONS = 0.0034 LB VOC/LB RESIN X RESIN USED X (1 – 0.855)
   MOLDING/DEMOLDING EMISSIONS = 0.0023 LB VOC/LB RESIN X RESIN USED
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

8. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL:

   A. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT AND THIS FACILITY TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).

   B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

   C. MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

   D. RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS.

   [RULE 1303(b)(2)-OFFSET]

9. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

10. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS AS IDENTIFIED IN RULE 1401, TABLE 1, AS AMENDED SEPTEMBER 10, 2010 OR EARLIER WITH THE EXCEPTION OF STYRENE.
    [RULE 1401]

11. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
    [RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

12. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

    IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY

ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24
B. HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;
B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

13. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G15919
A/N 526762

Equipment Description:

SPRAY BOOTH, SB1, BLEEKER, FLOOR FILTER TYPE, MODEL F-12-8-7, 12'-0" W. X 8'-0" L. X 7'-0" H., WITH TWENTY FOUR 20" X 20" EXHAUST FILTERS AND ONE 3 HP EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY CARCINOGENIC COMPOUNDS IDENTIFIED IN RULE 1401 WITH AN EFFECTIVE DATE OF DECEMBER 7, 1990 OR EARLIER.
[RULE 1401]

6. VOC EMISSIONS FROM THE USE OF RESIN AND GELCOAT IN THIS EQUIPMENT SHALL BE CALCULATED USING UNIFIED EMISSION FACTORS (UEF) LISTED IN RULE 1132, ATTACHMENT A.
[RULE 1303(b)(2)-OFFSET]

7. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY THE CALENDAR MONTHLY VOC EMISSIONS IN POUNDS AND THE APPROPRIATE VOC EMISSION FACTOR OR VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

8. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM THIS EQUIPMENT. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES. [RULE 109, 1303(b)(2)-OFFSET]

9. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS. [RULE 109, 1303(b)(2)-OFFSET]

10. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS. [RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

11. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
    A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
    B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
    C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

    [RULE 3004 (a)(4)]

12. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK. [RULE 3004 (a)(4)]

Emissions and Requirements:

13. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

    VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
    VOC: RULE 109
    PM: RULE 481
    PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
    HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G17311
A/N 530322

Equipment Description:

BAGHOUSE, MAC EQUIPMENT, MODEL NO. 2M2F4, FOUR 14" DIA. X 26" L. CARTRIDGE FILTERS, 1.06 SQ. FT. TOTAL FILTER AREA, WITH A MECHANICAL SHAKER, VENTING SILO NOS. 1, 2 AND 4.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE

EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G32153
A/N 554841

Equipment Description:

STORAGE SILO, NO. S1, CALCIUM CARBONATE, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY VENTED TO BIN VENT B1, DIVERSIFIED STORAGE SYSTEMS, MODEL NO. AIRMAX 150, WITH EIGHTEEN BAG FILTERS, 150 SQ. FT. TOTAL FILTER AREA, AND A MECHANICAL SHAKER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THIS SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
   [RULE 1303(a)(1)-BACT]

4. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES OF WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
   [RULE 1303(a)(1)-BACT]

5. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
   [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

6. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

FACILITY PERMIT TO OPERATE
NEW BASIS

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

   D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
   [RULE 3004 (a)(4)]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
   PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G32155
A/N 556160

Equipment Description:

MIXER, PCBM2, POLYMER CONCRETE BATCH MIXER 2, 4'-0" DIA. X 3'-4" H., 300 GALLON CAPACITY, WITH ONE 7.5 HP MOTOR.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE MIXER AND CONVEYOR TUBES CONNECTED TO THIS MIXER SHALL BE COVERED WITH HEAVY-DUTY PLASTIC WRAP TO MINIMIZE FUGITIVE DUST EMISSIONS.
   [RULE 1303(a)(1)-BACT]

4. THIS MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT FOR PARTICULATES AND VOC, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
   [RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 115,000 POUNDS IN ANY ONE DAY.
   [RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

7. VOC EMISSIONS SHALL BE DETERMINED USING THE FOLLOWING EMISSION FACTORS:

   LOADING/MIXING EMISSIONS = 0.0034 LB VOC/LB RESIN x RESIN USED (LB/DAY) x (1 – 0.855)
   MOLDING/DEMOLDING EMISSIONS = 0.0023 LB VOC/LB RESIN x RESIN USED (LB/DAY)
   [RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

8. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL:

   A. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE APPROPRIATE VOC EMISSION FACTOR OR VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). FOR EQUIPMENT AND OPERATIONS THAT ARE VENTED TO AIR POLLUTION CONTROL (APC) EQUIPMENT, THE VOC EMISSIONS SHALL BE CALCULATED USING THE REQUIRED OVERALL CONTROL EFFICIENCY SPECIFIED IN THE PERMIT(S) FOR THE APC EQUIPMENT.

   B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM THIS EQUIPMENT AND ASSOCIATED OPERATIONS.

9. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS AS IDENTIFIED IN RULE 1401, TABLE 1, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER WITH THE EXCEPTION OF STYRENE.
   [RULE 1401]

10. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
    [RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

11. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

    IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

    A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

    B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

    THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

    A. STACK OR EMISSION POINT IDENTIFICATION;

    B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

    C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

FACILITY PERMIT TO OPERATE
NEW BASIS

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions and Requirements:

12. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G32156
A/N 556161

Equipment Description:

STORAGE SILO, NO. S3, CALCIUM CARBONATE, 12'-0" DIA. X 17'-0" H. (OVERALL), 7,473 GALLON CAPACITY, VENTED TO BIN VENT B3, WITH THIRTY SIX BAG FILTERS, 127 SQ. FT. TOTAL FILTER AREA, AND A MECHANICAL SHAKER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES OF WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

5. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER

WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions and Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G32157
A/N 556162

Equipment Description:

STORAGE SILO, NO. S2, SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY VENTED TO BIN VENT B2, WITH THIRTY SIX BAG FILTERS, 127 SQ. FT. TOTAL FILTER AREA, AND A MECHANICAL SHAKER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. A MECHANICAL GAUGE SHALL BE INSTALLED SO AS TO INDICATE, IN INCHES OF WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
[RULE 1303(a)(1)-BACT]

5. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER

WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions and Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO CONSTRUCT

Permit No. G45969
A/N 554835

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. REGENERATIVE THERMAL OXIDIZER, ADWEST, MODEL NO. RETOX 12.0RTO95, 9'-2" W. X 24'-0" L. X 10'-6" H., 12,000 SCFM CAPACITY, WITH ONE 3,434,000 BTU/HR NATURAL GAS-FIRED MAXON KINEMAX 4G BURNER, ONE 7.5 HP COMBUSTION AIR BLOWER AND TWO CERAMIC BEDS, EACH WITH 13,200 LBS OF CERAMIC MEDIA.

2. SPRAY BOOTH, SPRAYLINE, MODEL NO. SPRAYLINE 35, AUTOMOTIVE TYPE, 28'-0" W. X 35'-0" L. X 10'-0" H., WITH FORTY-TWO 20" X 20" X 2" FIRST-STAGE EXHAUST FILTERS, FORTY-TWO 20" X 20" X 12" SECOND-STAGE EXHAUST FILTERS AND ONE 5 HP EXHAUST FAN.

3. EXHAUST FILTER SERVING PCBM1 AND PCBM2 WITH A ¼ HP EXHAUST FAN.

4. EXHAUST SYSTEM CONSISTING OF ONE 50 HP EXHAUST BLOWER VENTING ONE SPRAY BOOTH AND FOUR POLYMER CONCRETE BATCH MIXERS (PCBM1, PCBM2, PCBM3 AND PCBM4).

5. BAGHOUSE, WAM, MODEL NO. FNS.2.J.12, EIGHT 5.25" DIA/ X 36" H. BAG FILTERS, 132 SQ. FT. TOTAL FILTER AREA, VENTING PCBM3 AND PCBM4, WITH A 3 HP FAN AND PULSE JET CLEANING.

6. DUST COLLECTOR, DONALDSON TORIT, MODEL NO. VS-1200, PULSE JET CLEANING, WITH ONE 17" DIA. X 20" L. CARTRIDGE-TYPE FILTER, 135 SQ. FT. TOTAL FILTER AREA, AND ONE 24" X 18" X 12" HEPA FILTER.

7. EXHAUST SYSTEM WITH A 3 HP EXHAUST FAN VENTING A POLYMER CONCRETE BATCH MIXER 1 (PCBM1)

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SPRAY BOOTH SHALL BE OPERATED AS A PERMANENT TOTAL ENCLOSURE. THE PERMANENT TOTAL ENCLOSURE SHALL MEET ALL THE CRITERIA SPECIFIED IN US EPA

METHOD 204 DURING OPERATION OF THIS EQUIPMENT.
[RULE 1303(a)(1)-BACT]

4. THE EXHAUST FILTERS SERVING PCBM1 AND PCBM2 SHALL OPERATE AT A CONTROL EFFICIENCY OF AT LEAST 98%.
[RULE 1303(a)(1)-BACT]

5. ALL ACCESS DOORS TO THE PERMANENT TOTAL ENCLOSURES SHALL BE KEPT CLOSED DURING NORMAL OPERATIONS.
[RULE 1303(a)(1)-BACT]

6. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH TWO-STAGE EXHAUST FILTERS AS SPECIFIED IN THE EQUIPMENT DESCRIPTION AND THE REGENERATIVE THERMAL OXIDIZER.
[RULE 1303(a)(1)-BACT]

7. A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE TWO STAGES OF SPRAY BOOTH EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 1.25 INCH OF WATER ACROSS THE FIRST AND SECOND STAGES COMBINED.
[RULE 1303(a)(1)-BACT]

8. A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTER(S) INSIDE THE EXHAUST FILTER BOX. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.5 INCH OF WATER.
[RULE 1303(a)(1)-BACT]

9. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER.
[RULE 1401]

10. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 900 POUNDS IN ANY ONE CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

11. VOC EMISSIONS FROM THE USE OF RESIN AND GELCOAT SHALL BE CALCULATED USING UNIFIED EMISSION FACTORS LISTED IN RULE 1132, ATTACHMENT A.
[RULE 1303(b)(2)-OFFSET]

12. TO ENSURE COMPLIANCE WITH THE EMISSION LIMIT OF THIS PERMIT, THE OPERATOR SHALL:

A. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT AND THIS FACILITY TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).

B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

[RULE 109, 1303(b)(2)-OFFSET]

13. THE OPERATOR SHALL OPERATE AND MAINTAIN THE REGENERATIVE THERMAL OXIDIZER ACCORDING TO THE FOLLOWING REQUIREMENTS:

A. THE COMBUSTION CHAMBER TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,400 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

B. THE OPERATOR SHALL OPERATE AND MAINTAIN A TEMPERATURE MEASURING AND RECORDING SYSTEM TO CONTINUOUSLY MEASURE AND RECORD THE COMBUSTION CHAMBER TEMPERATURE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. THE TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE IN OPERATION WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

C. FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A COMBUSTION CHAMBER TEMPERATURE OF LESS THAN 1,400 DEGREES FAHRENHEIT OCCURS DURING NORMAL OPERATION OF THE EQUIPMENT IT SERVES. THE OPERATOR SHALL REVIEW THE RECORDS OF THE COMBUSTION CHAMBER TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

D. WHENEVER A DEVIATION OCCURS, THE OPERATOR SHALL INSPECT THIS EQUIPMENT TO IDENTIFY THE CAUSE OF SUCH A DEVIATION, TAKE IMMEDIATE CORRECTIVE ACTION TO MAINTAIN THE COMBUSTION CHAMBER TEMPERATURE AT OR ABOVE 1,400 DEGREES FAHRENHEIT AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

E. ALL DEVIATIONS SHALL BE REPORTED TO THE SCAQMD PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT. THE REPORT SHALL INCLUDE THE TOTAL OPERATING TIME OF THIS EQUIPMENT AND THE TOTAL ACCUMULATED DURATION OF ALL DEVIATIONS FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT.

FACILITY PERMIT TO OPERATE
NEW BASIS

F. THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE SCAQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5% DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE SCAQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

G. THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

H. THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT WHICH IS ACCEPTABLE TO THE SCAQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS.

[RULE 1303(a)(1)-BACT, 40CFR PART 64]

14. THE REGENERATIVE THERMAL OXIDIZER SHALL BE MAINTAINED AND OPERATED AT AN OVERALL VOC CONTROL EFFICIENCY (DESTRUCTION AND COLLECTION) OF 85.5% WHEN THE EQUIPMENT IT SERVES IS IN OPERATION
[RULE 1303(a)(1)-BACT, 1303(b)(2)-OFFSET]

15. THE START-UP BURNER SHALL NOT USE MORE THAN 9,000 CUBIC FEET OF NATURAL GAS IN ANY ONE DAY.
[RULE 1303(a)(1)-BACT]

16. A NON-RESETTABLE TOTALIZING FUEL METER SHALL BE INSTALLED AND MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 15.
[RULE 1303(a)(1)-BACT]

17. THE START-UP BURNER SHALL COMPLY WITH RULE 1147.
[RULE 1147]

18. DUST COLLECTED IN THE BAGHOUSE AND DUST COLLECTOR SHALL BE DISCHARGED INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

Periodic Monitoring:

19. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

20. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

21. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.

B. THE TEST SHALL BE CONDUCTED NO LATER THAN MARCH 31, 2021 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.

C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.

D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.

E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOs. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.

F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING, PLATING, MILITARY AND ENTERTAINMENT OPERATIONS, ATTN: AIR QUALITY AND COMPLIANCE SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765

[RULE 3004(a)(4)]

22. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

23. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE

FACILITY PERMIT TO OPERATE
NEW BASIS

THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND

A. DATE AND TIME VISIBLE EMISSION WAS ABATED.
[RULE 3004 (a)(4)]

Emissions and Requirements:

24. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 481
PM: RULE 1155, 0% OPACITY
PM: 0.1 GR/SCF, RULE 409
CO: 2000 PPMV, RULE 407
NOx: 60 PPM, RULE 1147
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G45970
A/N 554836

Equipment Description:

MIXER, PCBM3, POLYMER CONCRETE BATCH MIXER, 6'-0" DIA. X 8'-0" H., 1,700 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT FOR PARTICULATES AND VOC, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 300,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS SHALL BE DETERMINED USING THE FOLLOWING EQUATIONS:

   TOTAL DAILY EMISSIONS = LOADING/MIXING EMISSIONS + MOLDING/DEMOLDING EMISSIONS

   LOADING/MIXING EMISSIONS = 0.64 LB VOC/HR-TON RESIN x RESIN USED (TON/DAY) x HR/DAY x (1 – 0.855)

   MOLDING/DEMOLDING EMISSIONS = 0.0023 LB VOC/LB RESIN x RESIN USED (LB/DAY)
   [RULE 1303(b)(2)-OFFSET]

7. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL:

FACILITY PERMIT TO OPERATE
NEW BASIS

A. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE APPROPRIATE VOC EMISSION FACTOR OR VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). FOR EQUIPMENT AND OPERATIONS THAT ARE VENTED TO AIR POLLUTION CONTROL (APC) EQUIPMENT, THE VOC EMISSIONS SHALL BE CALCULATED USING THE REQUIRED OVERALL CONTROL EFFICIENCY SPECIFIED IN THE PERMIT(S) FOR THE APC EQUIPMENT.

B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM THIS EQUIPMENT AND ASSOCIATED OPERATIONS.

[RULE 1303(b)(2)-OFFSET]

8. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER.
[RULE 1401]

9. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

10. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24
B. HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
[RULE 3004 (a)(4)]

Emissions and Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G46026
A/N 554837

Equipment Description:

MIXER, PCBM4, POLYMER CONCRETE BATCH MIXER, 6'-0" DIA. X 8'-0" H., 1,700 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS MIXER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT FOR PARTICULATES AND VOC, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. THE TOTAL QUANTITY OF MATERIALS MIXED IN THIS EQUIPMENT SHALL NOT EXCEED 230,000 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

5. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 4. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

6. DAILY VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS SHALL BE DETERMINED USING THE FOLLOWING EQUATIONS:

   TOTAL DAILY EMISSIONS = LOADING/MIXING EMISSIONS + MOLDING/DEMOLDING EMISSIONS

   LOADING/MIXING EMISSIONS = 0.64 LB VOC/HR-TON RESIN x RESIN USED (TON/DAY) x HR/DAY x (1 – 0.855)

   MOLDING/DEMOLDING EMISSIONS = 0.0023 LB VOC/LB RESIN x RESIN USED (LB/DAY)
   [RULE 1303(b)(2)-OFFSET]

7. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL:

FACILITY PERMIT TO OPERATE
NEW BASIS

A. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE APPROPRIATE VOC EMISSION FACTOR OR VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). FOR EQUIPMENT AND OPERATIONS THAT ARE VENTED TO AIR POLLUTION CONTROL (APC) EQUIPMENT, THE VOC EMISSIONS SHALL BE CALCULATED USING THE REQUIRED OVERALL CONTROL EFFICIENCY SPECIFIED IN THE PERMIT(S) FOR THE APC EQUIPMENT.

B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM THIS EQUIPMENT AND ASSOCIATED OPERATIONS.

[RULE 1303(b)(2)-OFFSET]

8. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER.
[RULE 1401]

9. NO VOC CONTAINING MATERIALS, EXCEPT POLYESTER RESINS, SHALL BE USED IN THIS EQUIPMENT.
[RULE 1303(b)(2)-OFFSET]

Periodic Monitoring:

10. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24
B. HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
C. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;
B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G44790
A/N 554839

Equipment Description:

WEIGH HOPPER, WH1, 5'-8" W. X 5'-8" L. X 8'-6" H., 165 CU. FT. CAPACITY, VENTED TO BIN VENT, CON-E-CO, MODEL NO. 14-23, WITH FOURTEEN 4.5" DIA. X 16" H. BAG FILTERS, 23 SQ. FT. TOTAL FILTER AREA, AND REVERSE AIR CLEANING.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIE WEIGH HOPPER SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS CHARGED TO THIS EQUIPMENT SHALL NOT EXCEED 416,100 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G44791
A/N 554842

Equipment Description:

STORAGE SILO, NO. 3, CALCIUM CARBONATE, 8'-6" DIA. X 37'-10" H. (OVERALL), 10,472 GALLON CAPACITY, VENTED TO BIN VENT, WAM SILOTOP RO1 SERIES, WITH SEVEN 16" W. X 36" H. CARTRIDGE FILTERS, 264 SQ. FT. TOTAL FILTER AREA, AND REVERSE AIR CLEANING.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS CHARGED IN THIS EQUIPMENT SHALL NOT EXCEED 4,900,000 POUNDS IN ANY CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G44793
A/N 554846

Equipment Description:

STORAGE SILO SYSTEM, NO. 1 CONSISTING OF:

1. STORAGE SILO, NO. 1, CALCIUM CARBONATE/SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY.

2. BIN VENT, MAC EQUIPMENT, MODEL NO. 2M2F4, WITH FOUR 14" DIA. X 26" L. CARTRIDGE FILTERS, 1.06 SQ. FT. TOTAL FILTER AREA, AND A MECHANICAL SHAKER, VENTING SILOS 1, 2 AND 4.

3. ENCLOSED SCREW CONVEYOR TO WEIGH HOPPER WH1.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS CHARGED TO THIS EQUIPMENT SHALL NOT EXCEED 2,860,000 POUNDS IN ANY CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
   [RULE 3004 (a)(4)]

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:
   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:
   A. STACK OR EMISSION POINT IDENTIFICATION;
   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
   C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
   D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.
   [RULE 3004 (a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

FACILITY PERMIT TO OPERATE
NEW BASIS

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G44794
A/N 554847

Equipment Description:

STORAGE SILO SYSTEM, NO. 2 CONSISTING OF:

1. STORAGE SILO, NO. 2, CALCIUM CARBONATE/SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY.

2. BIN VENT, MAC EQUIPMENT, MODEL NO. 2M2F4, WITH FOUR 14" DIA. X 26" L. CARTRIDGE FILTERS, 1.06 SQ. FT. TOTAL FILTER AREA, AND A MECHANICAL SHAKER, VENTING SILOS 1, 2 AND 4.

3. ENCLOSED SCREW CONVEYOR TO WEIGH HOPPER WH1.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS CHARGED TO THIS EQUIPMENT SHALL NOT EXCEED 2,860,000 POUNDS IN ANY CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER

MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G44795
A/N 554848

Equipment Description:

STORAGE SILO SYSTEM, NO. 4 CONSISTING OF:

1. STORAGE SILO, NO. 4, CALCIUM CARBONATE/SAND, 12'-0" DIA. X 13'-8" H. (OVERALL), 6,204 GALLON CAPACITY

2. BIN VENT, MAC EQUIPMENT, MODEL NO. 2M2F4, WITH FOUR 14" DIA. X 26" L. CARTRIDGE FILTERS, 1.06 SQ. FT. TOTAL FILTER AREA, AND A MECHANICAL SHAKER, VENTING SILOS 1, 2 AND 4.

3. ENCLOSED SCREW CONVEYOR TO WEIGH HOPPER WH1

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AN AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS CHARGED TO THIS EQUIPMENT SHALL NOT EXCEED 2,860,000 POUNDS IN ANY CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
NEW BASIS

Periodic Monitoring:

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

   B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

   C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

   [RULE 3004 (a)(4)]

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

   IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

   A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

   B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

   THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

   A. STACK OR EMISSION POINT IDENTIFICATION;

   B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

   C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

   D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

   [RULE 3004 (a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

FACILITY PERMIT TO OPERATE
NEW BASIS

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G44796
A/N 554849

Equipment Description:

STORAGE TANK, NO. 2, RESIN, VERTICAL FIXED ROOF, 11'-0" DIA. X 10'-0" H., 6,463 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE TOTAL THROUGHPUT OF POLYESTER RESIN IN THIS EQUIPMENT SHALL NOT EXCEED 54,661 GALLONS IN ANY CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER.
[RULE 1401]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G44848
A/N 554850

Equipment Description:

STORAGE TANK, NO. 3, RESIN, VERTICAL FIXED ROOF, 11'-0" DIA. X 10'-0" H., 6,463 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

3. THE TOTAL THROUGHPUT OF POLYESTER RESIN IN THIS EQUIPMENT SHALL NOT EXCEED 54,661 GALLONS IN ANY CALENDAR MONTH.
   [RULE 1303(b)(2)-OFFSET]

4. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 3. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
   [RULE 109, 1303(b)(2)-OFFSET]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER.
   [RULE 1401]

Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109
   VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
   HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G48719
A/N 577112

Equipment Description:

SPRAY BOOTH, FLOOR TYPE FIBER GLASS SPRAY REINFORCED PLASTIC SPRAY BOOTH, 10'-0" W. X 50'-0" L. X 10'-0" H., WITH TEN 20" X 20" EXHAUST FILTERS, ONE 5 HP. EXHAUST BLOWER AND ONE 5 HP. BLOWER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST 2 INCHES THICK.
[RULE 1303(a)(1)-BACT]

4. A DIFFERENTIAL PRESSURE GAUGE SHALL BE INSTALLED TO INDICATE IN INCHES OF WATER, THE STATIC PRESSURE ACROSS THE FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER COLUMN.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL AMOUNT OF VOC EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 850 POUNDS IN ANY ONE CALENDAR MONTH.
[RULE 1303(a)(1)-BACT)

6. THE TOTAL AMOUNT OF VOC EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 39 POUNDS IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]

7. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS AS IDENTIFIED IN RULE 1401, TABLE 1, AS AMENDED JUNE 5, 2015 OR EARLIER WITH THE EXCEPTION OF METHYL ETHYL KETONE (CAS# 79-93-3) AND STYRENE (CAS# 100-42-5).
[RULE 1401]

8. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL:

   A. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT AND THIS FACILITY TO VERIFY DAILY AND MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).

FACILITY PERMIT TO OPERATE
NEW BASIS

B. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORDS SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.

C. MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

D. RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY FOR FIVE YEARS

ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

9. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

D. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK
[RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 109
PM: RULE 481
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

HAP: 40 CFR63 SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

FACILITY PERMIT TO OPERATE
NEW BASIS

PERMIT TO OPERATE

Permit No. G56559
A/N 607176

Equipment Description:

STORAGE SILO, NO. 5, SAND/CALCIUM CARBONATE, 8'-6" DIA. X 37'-10" H. (OVERALL), 10,472 GALLON CAPACITY VENTED TO A BIN VENT, WAM SILOTOP RO1 SERIES, WITH SEVEN 16" W. X 36" H. CARTRIDGE FILTERS, 264 SQ. FT. TOTAL FILTER AREA, AND REVERSE AIR CLEANING.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. THE SILO SHALL NOT BE OPERATED UNLESS IT IS ONLY VENTED TO AIR POLLUTION CONTROL EQUIPMENT, WHICH IS IN FULL USE, AND WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.
[RULE 1303(a)(1)-BACT]

4. DUST COLLECTED IN THE BIN VENT SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF MATERIALS CHARGED TO THIS EQUIPMENT SHALL NOT EXCEED 450,000 POUNDS IN ANY CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

6. RECORDS SHALL BE MAINTAINED TO VERIFY COMPLIANCE WITH CONDITION NO. 5. THESE RECORDS SHALL BE RETAINED ON FILE FOR AT LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

Periodic Monitoring:

7. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND

C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO THE DISTRICT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

A. STACK OR EMISSION POINT IDENTIFICATION;

B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;

C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 1155, 0% OPACITY

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

   [RULE 3004 (a) (4)]

Emissions and Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
   a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
   b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
   c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the SCAQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION E: ADMINISTRATIVE CONDITIONS

5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]

6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to SCAQMD personnel upon request and be maintained for at least five years. [204]

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by SCAQMD rules or permit conditions: [204]

   a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]

   b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]

   c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]

   d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO2) and be averaged over 15 consecutive minutes; [407]

   e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO2) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION E: ADMINISTRATIVE CONDITIONS

f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O2) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]

8. The operator shall, when a source test is required by SCAQMD, provide a source test protocol to SCAQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by SCAQMD. The test protocol shall contain the following information: [204, 304]

a. Brief description of the equipment tested.

b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.

c. Operating conditions under which the test will be performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.

f. Description of calibration and quality assurance procedures.

g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).

9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by SCAQMD rules or equipment-specific conditions. The report shall contain the following information: [204]

a. The results of the source test.

b. Brief description of the equipment tested.

c. Operating conditions under which the test was performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Field and laboratory data forms, strip charts and analyses.

f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.

10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of SCAQMD Source Test Method 1.1 and 1.2. [217]

11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, SCAQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, SCAQMD, 21865 Copley Drive, Diamond Bar, CA 91765-4178. [204]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

NONE

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION J: AIR TOXICS
[40CFR 63 Subpart WWWW 04-20-2006]

NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR REINFORCED PLASTIC COMPOSITES PRODUCTION.

1. The operator shall comply with all applicable requirements of 40 CFR 63, Subpart WWWW – National Emission Standards for Reinforced Plastic Composites Production and 40 CFR 63, Subpart A - General Provisions by the compliance dates that are specified in these subparts.

2. The operator shall determine the appropriate organic HAP emission factors and calculate the facility's organic HAP emissions from all reinforced plastic composites production operations pursuant to Section 63.5796, 63.5797, 63.5798, and 63.5799.

3. The operator shall comply with all applicable requirements of this subpart by the compliance dates that are specified in Section 63.5800.

4. The operator shall comply with all applicable standards specified in Section 63.5805 by using one of the options identified in Section 63.5810, 63.5820, or 63.5830 for each reinforced plastic composites production operation.

5. The operator shall comply with all applicable work practice standards and startup, shutdown, and malfunction requirements pursuant to Section 63.5835.

6. The operator shall conduct all performance tests, performance evaluations, design evaluations, capture efficiency testing, and other compliance demonstrations that are required by this subpart pursuant to Section 63.5840, 63.5845, 63.5850, 63.5855, and 63.5860.

7. For continuous lamination/casting operations, the operator shall comply with all applicable requirements of emission factor, percent reduction, and capture efficiency calculations procedures pursuant to Section 63.5865, 63.5870, 63.5875, 63.5880, 63.5885, and 63.5890.

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION J: AIR TOXICS
[40CFR 63 Subpart WWWW 04-20-2006]

8. The operator shall monitor and collect all required data pursuant to Section 63.5895 and demonstrate continuous compliance with all standards specified in Section 63.5805 pursuant to Section 63.5900.

9. The operator shall comply with all applicable notification requirements that are specified in Section 63.5905 of this subpart and 40 CFR 63, Subpart A.

10. The operator shall comply with all applicable reporting requirements that are specified in Section 63.5910.

11. The operator shall keep all required records pursuant to Section 63.5915 and 63.5920 of this subpart and 40 CFR 63, Subpart A to demonstrate compliance with all applicable requirements. In addition, all records including data, calculations, and any supporting documentation shall be prepared in a format which is acceptable to the AQMD.

12. Alternative plans, compliance plans, and the construction and operation of new or modified air pollution control equipment that are required by this subpart shall be approved through the AQMD permit system.

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]

2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

3. (A) Except for solid waste incineration facilities subject to standards under section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]

   (B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]

4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

Payment of Fees

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:

   (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

   (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

   (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:

   (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or

   (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

   Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:

   (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;

   (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

   (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and

   (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]

10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]

12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]

13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]

15. Nothing in this permit or in any permit shield can alter or affect:

    (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;

    (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;

    (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;

    (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;

    (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and

    (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]

16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency[1] constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:

    (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:

        (1) An emergency occurred and the operator can identify the cause(s) of the emergency;

        (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;

        (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,

        (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and

    (B) The operator complies with the breakdown provisions of Rule 430 – Breakdown Provisions, or subdivision (i) of Rule 2004 – Requirements, whichever is applicable. [3002(g), 430, 2004(i)]

18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

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1 "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:

    (A) The date, place as defined in the Title V permit, and time of sampling or measurements;

    (B) The date(s) analyses were performed;

    (C) The company or entity that performed the analyses;

    (D) The analytical techniques or methods used;

    (E) The results of such analyses; and

    (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]

20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]

21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:

    (A) Breakdowns shall be reported as required by Rule 430 – Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

(B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

(C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.

(D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]

23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]

24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:

(A) Identification of each permit term or condition that is the basis of the certification;

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

(B) The compliance status during the reporting period;

(C) Whether compliance was continuous or intermittent;

(D) The method(s) used to determine compliance over the reporting period and currently, and

(E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the TitleV application file. [3004(a)(4)]

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1113	2-5-2016	Non federally enforceable
RULE 1113	6-3-2011	Federally enforceable
RULE 1147	9-9-2011	Non federally enforceable
RULE 1155	5-2-2014	Non federally enforceable
RULE 1157	9-8-2006	Non federally enforceable
RULE 1162	11-17-2000	Federally enforceable
RULE 1162	7-8-2005	Non federally enforceable
RULE 1168	1-7-2005	Federally enforceable
RULE 1171	2-1-2008	Federally enforceable
RULE 1171	5-1-2009	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1401	12-7-1990	Non federally enforceable
RULE 1401	3-4-2005	Non federally enforceable
RULE 1401	5-3-2002	Non federally enforceable
RULE 1401	7-10-1998	Non federally enforceable
RULE 1401	9-10-2010	Non federally enforceable
RULE 1402	6-5-2015	Non federally enforceable

FACILITY PERMIT TO OPERATE
NEW BASIS

SECTION K: TITLE V Administration

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 219	5-3-2013	Non federally enforceable
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3002	11-5-2010	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	11-5-2010	Federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	11-5-2010	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	7-1-2016	Non federally enforceable
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 405	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 431.1	6-12-1998	Federally enforceable
RULE 442	12-15-2000	Federally enforceable
RULE 481	1-11-2002	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR 63 Subpart WWWW	4-20-2006	Federally enforceable
40CFR Part 64	10-22-1997	Federally enforceable

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN PERMIT PURSUANT TO RULE 219

NONE

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 02-05-2016]

(1) Except as provided in paragraphs (c)(3), (c)(4) of the Rule, no person shall supply, sell, offer for sale, market, manufacture, blend, repackage, apply, store at a worksite, or solicit the application of any architectural coating within the District that is listed in the Table of Standards 1 and contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

(2) No person within the District shall, at the point of sale of any architectural coating subject to the above paragraph (1), add to such coating any colorant that contains VOC in excess of the corresponding applicable VOC limit specified in the Table of Standards 2.

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 02-05-2016]
TABLE OF STANDARDS 1
VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water and Less Exempt Compounds

COATING CATEGORY	Category Codes	Current Limit[1]	Effective Date			Small Container Exemption
			1/1/14	2/5/16	1/1/19	
Bond Breakers	5	350				✓
Building Envelope Coating	62	100			50	✓
Concrete-Curing Compounds	7	100				✓
Concrete-Curing Compounds For Roadways and Bridges[2]	7	350				✓[3]
Concrete Surface Retarder	58	50	50			✓
Default	51	50	50			✓
Driveway Sealer	52	50				✓
Dry-Fog Coatings	8	50	50			✓
Faux Finishing Coatings						
Clear Topcoat	9a	100	100			✓
Decorative Coatings	9	350				✓
Glazes	9b	350				✓
Japan	9c	350				✓
Trowel Applied Coatings	9d	50	50			✓
Fire-Proofing Coatings	10	150	150			✓
Flats	13	50				✓[5]
Floor Coatings	14	50				✓
Form Release Compound	16	100	100			✓
Graphic Arts (Sign) Coatings	17	200	150	200		✓
Industrial Maintenance (IM) Coatings	19	100				✓[5]
Color Indicating Safety Coatings		480				✓[5]
High Temperature IM Coatings	18	420				✓[5]
Non-Sacrificial Anti-Graffiti Coatings	19a	100				✓[5]
Zinc-Rich IM Primers	56	100				✓[5]
Magnesite Cement Coatings	22	450				✓[3]
Mastic Coatings	23	100	100			✓
Metallic Pigmented Coatings	24	150	150			✓
Multi-Color Coatings	25	250				✓[3]
Nonflat Coatings	26, 27, 28	50				✓[5]

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 02-05-2016]

Pre-Treatment Wash Primers	29	420				✓3
Primers, Sealers, and Undercoaters	30	100				✓
Reactive Penetrating Sealers	59	350				✓4
Recycled Coatings	33	250			150	✓
Roof Coatings	34	50				✓
Roof Coatings, Aluminum	53	100				✓
Roof Primers, Bituminous	4	350				✓3
Rust Preventative Coatings	35	100				✓6
Sacrificial Anti-Graffiti Coatings	60	50				✓3
Shellac						
Clear	37	730				✓4
Pigmented	38	550				✓4
Specialty Primers	39	100				✓
Stains	41	100				✓
Stains, Interior	40	250				✓
Stone Consolidants	61	450				✓3
Swimming Pool Coatings						
Repair	43	340				✓3
Other	42	340				✓3
Tile and Stone Sealers	63	100				✓
Traffic Coatings	45	100				✓
Tub and Tile Refinishing Coatings	64	420				✓4
Waterproofing Sealers	48	100				✓
Waterproofing Concrete/Masonry Sealers	49	100				✓
Wood Coatings		275				
Varnish	46, 47	275				
Sanding Sealers	36	275				
Lacquer	20	275				

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 02-05-2016]

Wood Conditioners	65	100				
Wood Preservatives						
Below-Ground	50	350				✓[3]
Other	55	350				✓[3]

1. The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.
2. Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.
3. Effective 02/05/2016, the small container exemption no longer applies per (f)(1).
4. Effective 01/01/2018, the small container exemption no longer applies per (f)(1).
5. Effective 01/01/2019, the small container exemption is further restricted per (f)(1).
6. Effective 01/01/2020, the small container exemption is further restricted per (f)(1).

TABLE OF STANDARDS 1 (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 02-05-2016]
TABLE OF STANDARDS 2
VOC LIMITS FOR COLORANTS

Grams of VOC Per Liter of Colorant
Less Water and Less Exempt Compounds

COLORANT ADDED TO	Limit
Architectural Coatings, excluding IM Coatings	50
Solvent-Based IM	600
Waterborne IM	50

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]

(1) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6) of Rule 1113, no person shall supply, sell, offer for sale, market, manufacture, blend, repackage, apply, store at a worksite, or solicit the application of any architectural coating within the District:

(A) That is listed in the Table of Standards 1 and contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified; or

(B) That is not listed in the Table of Standards 1, and contains VOC (excluding any colorant added to tint bases) in excess of 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, until January 1, 2014, at which time the limit drops to 50 grams of VOC per liter of coating, less water, less exempt compounds (0.42 pounds per gallon).

(2) No person within the District shall add colorant at the point of sale that is listed in the Table of Standards 2 and contains VOC in excess of the corresponding VOC limit specified in the Table of Standards 2, after the effective date specified.

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]
TABLE OF STANDARDS 1
VOC LIMITS

Grams of VOC Per Liter of Coating,
Less Water and Less Exempt Compounds

COATING CATEGORY	Ceiling Limit[1]	Current Limit[2]	Effective Date		
			7/1/08	1/1/12	1/1/14
Bond Breakers		350			
Clear Wood Finishes		275			
Varnish	350	275			
Sanding Sealers	350	275			
Lacquer		275			
Concrete-Curing Compounds		100			
Concrete-Curing Compounds For Roadways and Bridges[3]		350			
Concrete Surface Retarder		250			50
Driveway Sealer		100		50	
Dry-Fog Coatings		150			50
Faux Finishing Coatings					
Clear Topcoat		350		200	
Decorative Coatings		350			100
Glazes		350			
Japan		350			
Trowel Applied Coatings		350		150	50
Fire-Proofing Coatings		350			150
Flats	250	50	50		
Floor Coatings	100	50			
Form Release Compound		250			100
Graphic Arts (Sign) Coatings		500			150
Industrial Maintenance (IM) Coatings	420	100			
High Temperature IM Coatings		420			
Non-Sacrificial Anti-Graffiti Coatings		100			
Zinc-Rich IM Primers	340	100			
Magnesite Cement Coatings		450			
Mastic Coatings		300			100
Metallic Pigmented Coatings	500	500			150
Multi-Color Coatings		250			
Nonflat Coatings	150	50			
Pre-Treatment Wash Primers		420			
Primers, Sealers, and Undercoaters	200	100			
Reactive Penetrating Sealers		350			
Recycled Coatings		250			
Roof Coatings	250	50			
Roof Coatings, Aluminum		100			

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]

Roof Primers, Bituminous	350	350			
Rust Preventative Coatings	400	100			
Stone Consolidant		450			
Sacrificial Anti-Graffiti Coatings		100		50	
Shellac					
Clear		730			
Pigmented		550			
Specialty Primers	350	100			
Stains		100			

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]

COATING CATEGORY	Ceiling Limit[1]	Current Limit[2]	Effective Date		
			7/1/08	1/1/12	1/1/14
Stains, Interior	250	250			
Swimming Pool Coatings					
Repair		340			
Other		340			
Traffic Coatings		100			
Waterproofing Sealers	250	100			
Waterproofing Concrete/Masonry Sealers	400	100			
Wood Preservatives		350			

1. The specified ceiling limits are applicable to products sold under the Averaging Compliance Option.
2. The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.
3. Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

TABLE OF STANDARDS 1 (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

TABLE OF STANDARDS 2
VOC LIMITS FOR COLORANTS

Grams of VOC Per Liter of Colorant
Less Water and Less Exempt Compounds

COLORANT	Limit[4]
Architectural Coatings, excluding IM Coatings	50
Solvent-Based IM	600
Waterborne IM	50

4. Effective January 1, 2014.

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1162 11-17-2000]

The operator shall not use a polyester resin material in a polyester resin operation which has a monomer content in excess of the limits specified in the Table below.

Polyester Resin Materials	Monomer Content in Polyester Resin Materials as Applied (By Weight Percent)
General Purpose Polyester Resin	35
Corrosion-Resistant	48
Fire Retardant	42
High Strength	48
Clear Gel Coat	50
Pigmented Gel Coat	45

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1162 07-08-2005]

The operator shall not use polyester resin material in an open molding system, which has a monomer content in excess of the limits specified in the following Table.

Polyester Resin Materials	Monomer Percentage by Weight as Applied	
	Prior to 11-09-2001	Current Limits
Clear Gel Coat	50	-
For Marble Resins	-	40
For Other Resins	-	44
Pigmented Gel Coat	45	-
White and Off White	-	30
Non-White	-	37
Primer	-	28
Specialty Gel Coats	-	48
General Purpose Resin	35	-
Marble Resins	-	10 or (32 % as supplied, no fillers)
Solid Surface Resins	-	17
Tub/Shower Resins	-	24 or (35 % as supplied, no fillers)
Lamination Resins	-	31 or (35 % as supplied, no fillers)
Others	-	35
Fire Retardant Resin	42	38
Corrosion Resistant Resin	48	48
High Strength Resin	48	40

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 02-01-2008]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		
(iii) Medical Devices & Pharmaceuticals	800 (6.7)		
(B) Repair and Maintenance Cleaning			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 02-01-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(iii) Medical Devices & Pharmaceuticals			
(A) Tools, Equipment, & Machinery	800 (6.7)		
(B) General Work Surfaces	600 (5.0)		
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)		
(D) Cleaning of Ink Application Equipment			
(i) General	25 (0.21)		
(ii) Flexographic Printing	25 (0.21)		
(iii) Gravure Printing			
(A) Publication	100 (0.83)		
(B) Packaging	25 (0.21)		
(iv) Lithographic (Offset) or Letter Press Printing			
(A) Roller Wash, Blanket Wash, & On-Press Components			
(I) Newsprint	100 (0.83)		

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 02-01-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(ll) Other Substrates	500 (4.2)	100 (0.83)	
(B) Removable Press Components	25 (0.21)		
(v) Screen Printing	500 (4.2)	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)		
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)		

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	
(iii) Medical Devices & Pharmaceuticals	800 (6.7)	
(B) Repair and Maintenance Cleaning		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(iii) Medical Devices & Pharmaceuticals		
(A) Tools, Equipment, & Machinery	800 (6.7)	
(B) General Work Surfaces	600 (5.0)	
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)	
(D) Cleaning of Ink Application Equipment		
(i) General	25 (0.21)	
(ii) Flexographic Printing	25 (0.21)	
(iii) Gravure Printing		
(A) Publication	100 (0.83)	
(B) Packaging	25 (0.21)	
(iv) Lithographic (Offset) or Letter Press Printing		
(A) Roller Wash, Blanket Wash, & On-Press Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(B) Removable Press Components	25 (0.21)	
(v) Screen Printing	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)	
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)	

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a). Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 404(a)

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	0271
200	7063	206	.0900	6000	211900	58	0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	0162
450	15890	152	.0664	25000	882900	34	.0148

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, solid particulate matter including lead and lead compounds in excess of the rate shown in Table 405(a).

Where the process weight per hour is between figures listed in the table, the exact weight of permitted discharge shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 405(a)

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
100 or less	220 or less	0.450	0.99	9000	19840	5.308	11.7
150	331	0.585	1.29	10000	22050	5.440	12.0
200	441	0.703	1.55	12500	27560	5.732	12.6
250	551	0.804	1.77	15000	33070	5.982	13.2
300	661	0.897	1.98	17500	38580	6.202	13.7
350	772	0.983	2.17	20000	44090	6.399	14.1
400	882	1.063	2.34	25000	55120	6.743	14.9
450	992	1.138	2.51	30000	66140	7.037	15.5
500	1102	1.209	2.67	35000	77160	7.296	16.1
600	1323	1.340	2.95	40000	88180	7.527	16.6

FACILITY PERMIT TO OPERATE
NEW BASIS

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
700	1543	1.461	3.22	45000	99210	7.738	17.1
800	1764	1.573	3.47	50000	110200	7.931	17.5
900	1984	1.678	3.70	60000	132300	8.277	18.2
1000	2205	1.777	3.92	70000	154300	8.582	18.9
1250	2756	2.003	4.42	80000	176400	8.854	19.5
1500	3307	2.206	4.86	90000	198400	9.102	20.1
1750	3858	2.392	5.27	100000	220500	9.329	20.6
2000	4409	2.563	5.65	125000	275600	9.830	21.7
2250	4960	2.723	6.00	150000	330700	10.26	22.6
2500	5512	2.874	6.34	175000	385800	10.64	23.5
2750	6063	3.016	6.65	200000	440900	10.97	24.2
3000	6614	3.151	6.95	225000	496000	11.28	24.9
3250	7165	3.280	7.23	250000	551200	11.56	25.5
3600	7716	3.404	7.50	275000	606300	11.82	26.1
4000	8818	3.637	8.02	300000	661400	12.07	26.6
4500	9921	3.855	8.50	325000	716500	12.30	27.1
5000	11020	4.059	8.95	350000	771600	12.51	27.6
6000	13230	4.434	9.78	400000	881800	12.91	28.5
7000	15430	4.775	10.5	450000	992100	13.27	29.3
8000	17640	5.089	11.2	500000 or more	1102000 or more	13.60	30.0

Appendix K

Request for Records Search to the
Regional Water Quality Control Board – Santa Ana Region and
Response and Photocopies Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

January 25, 2021

Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Support Services

Shannon Castagno

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Shannon Castagno

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Friday, January 29, 2021 9:08 AM
To: Shannon Castagno
Subject: RE: New Public Records Request

Good morning,

After careful review of our records, we show we have Storm Water information for the following site:
1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507

The requested record can be accessed online by:
• Clicking this link
https://smarts.waterboards.ca.gov/smarts/PublicDataAccess/PublicNoiSearch.xhtml
• Enter street number into" Facility/Site Street:" Field
• Enter the site city (e.g. "Irvine") into "Facility/ Site City:" Field
• Click on black underlined links to view attachments

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: Shannon Castagno <shannon@environmentalsupportservices.com>
Sent: Monday, January 25, 2021 5:38 PM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: New Public Records Request

EXTERNAL:

Environmental Support Services
Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
Tel) 949-429-3564 • Fax) 949-429-3563
www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

January 25, 2021

Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

Santa Ana Regional Water Quality Control Board

August 7, 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Attn: Annie Vanscyoc or Facility Manager
Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507

Notice of Noncompliance: Failure to Comply With the General Permit for Storm Water Discharges Associated With Industrial Activities, Order No. 97-03-DWQ, NPDES NO. CAS000001 (General Permit), Waste Discharge Identification (WDID) Number 8 33I022415

Dear Annie Vanscyoc or Facility Manager:

Your facility located at 1989 Massachusetts Ave, in the city of Riverside, is regulated under the General Permit and is identified by WDID number 8 33I022415. Section B.14 of the General Permit requires you to submit an annual report by July 1 of each year. Our records show that your annual report for the July 1, 2013 to June 30, 2014 reporting period has not been received.

You are in violation of the General Permit, the California Water Code and the federal Clean Water Act for failure to submit a complete 2013-2014 Annual Report. We request that you submit a complete 2013-2014 Annual Report to this office no later than 30 days from the date of this letter. A blank copy of the report form can be downloaded from the Storm Water section of the State Water Resources Control Board web site at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/annualreport.shtml

Our office is implementing a Paperless Office (ECM - Electronic Content Management) system to reduce our paper use, increase efficiency, and provide a more effective way for our staff, the public and interested parties to view water quality documents in an electronic form. **Documents less than 25 MB should be e-mailed to santaana@waterboards.ca.gov.** Documents that are 25 MB or larger should be transferred to a CD/DVD and mailed to the Santa Ana Regional Board at 3737 Main St., Ste. 500, Riverside, CA 92501. Please visit the following link http://www.waterboards.ca.gov/rwqcb8/resources/docs/ecm/DischargerECMLetter.pdf for more information.

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Sincerely,

Hope A Smythe

Hope Smythe
Division Chief

CC to Owner: Annie Vanscyoc or Facility Owner. Student Transporation of America.
1989 Massachusetts Ave., Riverside, CA 92507

August 7, 2014

Copy Letter to Owner

Attn: Annie Vanscyoc or Owner
Student Transporation of America
1989 Massachusetts Ave.
Riverside, CA 92507

Notice of Noncompliance: Failure to Comply With the General Permit for Storm Water Discharges Associated With Industrial Activities, Order No. 97-03-DWQ, NPDES NO. CAS000001 (General Permit), Waste Discharge Identification (WDID) Number 8 33I022415

Dear Annie Vanscyoc or Facility Owner:

Your facility located at 1989 Massachusetts Ave, in the city of Riverside, is regulated under the General Permit and is identified by WDID number 8 33I022415. Section B.14 of the General Permit requires you to submit an annual report by July 1 of each year. Our records show that your annual report for the July 1, 2013 to June 30, 2014 reporting period has not been received.

You are in violation of the General Permit, the California Water Code and the federal Clean Water Act for failure to submit a complete 2013-2014 Annual Report. We request that you submit a complete 2013-2014 Annual Report to this office no later than 30 days from the date of this letter. A blank copy of the report form can be downloaded from the Storm Water section of the State Water Resources Control Board web site at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/annualreport.shtml

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Sincerely,

Hope A. Smythe

Hope Smythe
Division Chief

7013 1090 0000 7261 7628

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Send Date: 08/07/2014
Postmark Here

1st NNC Letter
8 33I022415

Sent To: **Attn: Annie Vanscyoc or Facility Manager**
Street, Apt. No.; or PO Box No.: **Student Transporation of America**
City, State, ZIP+4: **1989 Massachusetts Ave**
Riverside, CA 92507

PS Form 3800, August 2006 — See Reverse for Instructions

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Attn: Annie Vanscyoc or Facility Manager
Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507

8 33I022415
8/7/2014

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* C. Date of Delivery 8/8/14

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from service label)* 7013 1090 0000 7261 7628

PS Form 3811, February 2004 — Domestic Return Receipt — 102595-02-M-1540

September 25, 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Attn: Annie Vanscyoc or Facility Manager
Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507

Notice of Noncompliance – Second and Final Notice: Failure to Comply With the General Permit for Storm Water Discharges Associated With Industrial Activities, Order No. 97-03-DWQ, NPDES NO. CAS000001 (General Permit), Waste Discharge Identification (WDID) Number 8 33I022415

Dear Annie Vanscyoc or Facility Manager:

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Hope A Smythe

Hope Smythe
Division Chief

CC to Owner: Annie Vanscyoc or Facility Owner. Student Transporation of America. 1989 Massachusetts Ave., Riverside, CA 92507

September 25, 2014

Copy Letter to Owner

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Riverside, CA 92507

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Division Chief

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Total Postage & Fees	$ $6.49

Send Date: 08/25/2014
Postmark Here
2nd NNC Letter
8 33I022415

Sent To: **Attn: Annie Vanscyoc or Facility Manager**
Student Transporation of America
Street, Apt. No.; or PO Box No.: **1989 Massachusetts Ave**
City, State, ZIP+4: **Riverside, CA 92507**

PS Form 3800, August 2006 — See Reverse for Instructions

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Attn: Annie Vanscyoc or Facility Manager
Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507

8 33I022415
9/25/2014

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery 9/26/14

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from service)* 7013 1090 0000 7261 2487

PS Form 3811, February 2004 — Domestic Return Receipt — 102595-02-M-1540

022415



STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
2011-2012 ANNUAL REPORT
FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2011 through June 30, 2012

An Annual Report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well as the Regional Board Offices addresses are indicated below.

REGIONAL BOARD INFORMATION:

Santa Ana Region
3737 Main Street, Ste.500
Riverside, CA 92501

Contact: Michael Roth
Tel: (951) 320-2027
Email: mroth@waterboards.ca.gov

GENERAL INFORMATION

A. Facility Information:

Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507
WDID No: 8 33I022415

Facility Contact: Annie Vanscyoc
Email:
Phone: 951-509-0838

SIC Code(s):

4151 School Buses
4173 Terminal and Service Facilities for Motor Vehicle Passenger Transportation

B. Facility Operator Information:

Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507

Operator Contact: Annie Vanscyoc
Email:
Phone: 951-509-0838

C. Facility Billing Information:

Student Transporation of America
6414 Hollister Avenue
Goleta, CA 93117

Billing Contact: Annie Vanscyoc
Email:
Phone: 951-509-0838

2011-2012

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

   _____

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: _____

   v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? ____ If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☒ **YES** ☐ **NO, attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facilitys' storm water discharge locations? ☒ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were all samples collected during the first hour of discharge? ☒ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☒ YES ☐ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☒ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September ☒ **YES** ☐ **NO** ☐ **N/A** October-December ☐ **YES** ☐ **NO** ☒ **N/A**

January-March ☐ **YES** ☐ **NO** ☒ **N/A** April-June ☐ **YES** ☐ **NO** ☒ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September ☒ **YES** ☐ **NO** October-December ☒ **YES** ☐ **NO**

January-March ☒ **YES** ☐ **NO** April-June ☒ **YES** ☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☐	☒
November	☒	☐	March	☐	☒
December	☐	☒	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? [X] YES [ ] NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? [X] YES [ ] NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? [X] YES [ ] NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? [X] YES [ ] NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? [X] YES [ ] NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1. Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2. If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☐ NA
4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☐ YES	☐ NO	☒ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Elizabeth Van Scyoc

Signature: E Elizabeth VanScyoc Date: 6/26/12

Title: Manager

2011-2012

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC					
N.W. Fallout	11/4/2011 11:00 ☒ AM ☐ PM	10:00 ☒ AM ☐ PM										
	☐ AM ☐ PM	☐ AM ☐ PM										
	☐ AM ☐ PM	☐ AM ☐ PM										
	☐ AM ☐ PM	☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

IVK0756

TestAmerica — CHAIN OF CUSTODY FORM

17461 Derian Ave. Suite 100, Irvine, CA 92614

(2)

Client Name/Address:
STA – Riverside
1989 Massachusetts Ave.
Riverside, CA 92507

P.O. #:

Project:
Storm Water

Project Manager:
Thomas Moore

Phone Number:
951-509-0838

Sampler:

Fax Number:
951-509-0839

ANALYSIS REQUIRED

Sample Description	Sample Matrix	Container Type	# of Containers	Sampling Date/Time	Preservation	pH	TSS	Conductivity	Oil and Grease						Special Instructions
	w	1L Poly	1		None	X	X	X							
	w	1L Amber	1		HCl				X						
															TN 11/5/11 13:15

Relinquished By: [signature] Date/Time: 11-4-11 - 11:00

Relinquished By: Date/Time:

Relinquished By: Date/Time:

Received By: Date/Time:

Received By: Date/Time:

Received By: [signature] Date/Time: 11/05/11 11:20

Turnaround Time: (check)
Same Day _____ 72 Hours _____
24 Hours _____ 5 days _____
48 hours _____ normal X

Sample Integrity: (Check)
Intact X On Ice: X 0.4°

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

17461 Derian Avenue. Suite 100, Irvine, CA 92614 (949) 261-1022 Fax:(949) 260-3297

LABORATORY REPORT

Prepared For: STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project: Stormwater
Stormwater

Sampled: 11/04/11
Received: 11/05/11
Issued: 11/16/11 13:24

NELAP #01108CA California ELAP#2706 CSDLAC #10256 AZ #AZ0671 NV #CA01531

The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of TestAmerica and its client. This report shall not be reproduced, except in full, without written permission from TestAmerica. The Chain of Custody, 1 page, is included and is an integral part of this report.

This entire report was reviewed and approved for release.

SAMPLE CROSS REFERENCE

LABORATORY ID	CLIENT ID	MATRIX
IUK0756-01	Storm Water	Water

Reviewed By:

Amy Harris

TestAmerica Irvine

Amy Harris
Project Manager

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

HEXANE EXTRACTABLE MATERIAL

Analyte	Method	Batch	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IUK0756-01 (Storm Water - Water)								
Reporting Units: mg/l								
Hexane Extractable Material (Oil & Grease)	EPA 1664A	11K2200	4.7	ND	1	11/16/2011	11/16/2011	

TestAmerica Irvine

Amy Harris
Project Manager

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

INORGANICS

Analyte	Method	Batch	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IUK0756-01 (Storm Water - Water)								
Reporting Units: mg/l								
Total Suspended Solids	SM 2540D	11K1197	10	**210**	1	11/8/2011	11/8/2011	
Sample ID: IUK0756-01 (Storm Water - Water)								
Reporting Units: pH Units								
pH	SM4500-H,B	11K0837	0.10	**7.2**	1	11/5/2011	11/5/2011	HFT
Sample ID: IUK0756-01 (Storm Water - Water)								
Reporting Units: umhos/cm @ 25C								
Specific Conductance	SM2510B	11K0881	1.0	**110**	1	11/7/2011	11/7/2011	

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Amy Harris
Project Manager

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

SHORT HOLD TIME DETAIL REPORT

	Hold Time (in days)	Date/Time Sampled	Date/Time Received	Date/Time Extracted	Date/Time Analyzed
Sample ID: Storm Water (IUK0756-01) - Water					
SM4500-H,B	0	11/04/2011 11:00	11/05/2011 11:20	11/05/2011 18:30	11/05/2011 18:30

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Project Manager

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

METHOD BLANK/QC DATA

HEXANE EXTRACTABLE MATERIAL

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11K2200 Extracted: 11/16/11										
Blank Analyzed: 11/16/2011 (11K2200-BLK1)										
Hexane Extractable Material (Oil & Grease)	ND	5.0	mg/l							
LCS Analyzed: 11/16/2011 (11K2200-BS1)										**MNR1**
Hexane Extractable Material (Oil & Grease)	17.9	5.0	mg/l	20.0		90	78-114			
LCS Dup Analyzed: 11/16/2011 (11K2200-BSD1)										
Hexane Extractable Material (Oil & Grease)	18.3	5.0	mg/l	20.0		92	78-114	2	11	

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

METHOD BLANK/QC DATA

INORGANICS

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11K0837 Extracted: 11/05/11										
Duplicate Analyzed: 11/05/2011 (11K0837-DUP1)					**Source: IUK0755-03**					
pH	6.73	0.10	pH Units		6.72			0.1	5	
Duplicate Analyzed: 11/05/2011 (11K0837-DUP2)					**Source: IUK0701-01**					
pH	8.10	0.10	pH Units		8.14			0.5	5	
Batch: 11K0881 Extracted: 11/07/11										
Blank Analyzed: 11/07/2011 (11K0881-BLK1)										
Specific Conductance	ND	1.0	umhos/cm @ 25C							
LCS Analyzed: 11/07/2011 (11K0881-BS1)										
Specific Conductance	1480	1.0	umhos/cm @ 25C	1410		105	90-110			
Duplicate Analyzed: 11/07/2011 (11K0881-DUP1)					**Source: IUK0691-01**					
Specific Conductance	48.8	1.0	umhos/cm @ 25C		48.1			1	5	
Duplicate Analyzed: 11/07/2011 (11K0881-DUP2)					**Source: IUK0720-02**					
Specific Conductance	99.0	1.0	umhos/cm @ 25C		99.6			0.6	5	
Batch: 11K1197 Extracted: 11/08/11										
Blank Analyzed: 11/08/2011 (11K1197-BLK1)										
Total Suspended Solids	ND	10	mg/l							
LCS Analyzed: 11/08/2011 (11K1197-BS1)										
Total Suspended Solids	985	10	mg/l	1000		98	85-115			

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

METHOD BLANK/QC DATA

INORGANICS

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11K1197 Extracted: 11/08/11										
Duplicate Analyzed: 11/08/2011 (11K1197-DUP1)					**Source: IUK0993-01**					
Total Suspended Solids	10.0	10	mg/l		10.0			0	10	

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

DATA QUALIFIERS AND DEFINITIONS

HFT	The holding time for this test is immediate. It was analyzed in the laboratory as soon as possible after receipt.
MNR1	There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate.
ND	Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified.
RPD	Relative Percent Difference

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Project Manager

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STA - Riverside
1989 Massachusetts Avenue
Riverside, CA 92507
Attention: Thomas Moore

Project ID: Stormwater
Stormwater
Report Number: IUK0756

Sampled: 11/04/11
Received: 11/05/11

Certification Summary

TestAmerica Irvine

Method	Matrix	Nelac	California
EPA 1664A	Water	X	X
SM 2540D	Water	X	X
SM2510B	Water	X	N/A
SM4500-H,B	Water	X	N/A

Nevada and NELAP provide analyte specific accreditations. Analyte specific information for TestAmerica may be obtained by contacting the laboratory or visiting our website at www.testamericainc.com

TestAmerica Irvine

Amy Harris
Project Manager

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2011-2012

ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC					
NONE	_____ ☐ AM ☐ PM	☐ AM ☐ PM _____										
	_____ ☐ AM ☐ PM	☐ AM ☐ PM _____										
	_____ ☐ AM ☐ PM	☐ AM ☐ PM _____										
	_____ ☐ AM ☐ PM	☐ AM ☐ PM _____										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2011-2012

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: 8/31/2011	**Observers Name:** Linda Lane **Title:** Liaison **Signature:** Linda Lane	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☒ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: 11/4/2011	**Observers Name:** Thomas Moore **Title:** Shop Supervisor **Signature:**	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: *3/20/2012*	**Observers Name:** *Linda Lane* **Title:** *Liaison* **Signature:** Linda Lane	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: 6/21/2012	**Observers Name:** Linda Lane **Title:** Liaison **Signature:** Linda Lane	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.

2011-2012

ANNUAL REPORT

SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
8/29/2011 13:00 ☐ AM ☒ PM	Air Conditioning back of main building	Air conditioning condensation	clear	evaporates	
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					

2011-2012

ANNUAL REPORT

SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 8/29/20 13:00 ☐ AM ☒ PM	**Observers Name:** Linda Lane **Title:** Liaison **Signature:** Linda Lane	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 11/4/2011 11:00 ☒ AM ☐ PM	**Observers Name:** Thomas Moore **Title:** Shop Supervisor **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 3/29/2012 11:30 ☒ AM ☐ PM	**Observers Name:** Linda Lane **Title:** Liaison **Signature:** Linda Lane	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 6/21/2012 8:00 ☒ AM ☐ PM	**Observers Name:** Lknda Lane **Title:** Liaison **Signature:** Linda Lane	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

2011-2012

ANNUAL REPORT

SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					

2011-2012

ANNUAL REPORT

FORM 4-MONTHLY VISUAL OBSERVATIONS OF

SIDE A

STORM WATER DISCHARGES

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 31 2011 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 none	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 4 2011 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 N.W.Fallout	#2	#3	#4
	Observation Time	11:00 ☐ P.M. ☒ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	10:00 ☐ P.M. ☒ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☒ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 31 2011 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 none	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 31 2012 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 none	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
11/4/2011 11:00 ☒ AM ☐ PM	N.W. Fallout	Floating objects, dirty	dirt	Keep area leaves and dirt raked up
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				

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ANNUAL REPORT

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 29 2012 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 none	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March ____ 2012 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 none	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April ____ 2012 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 none	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May ____ 2012 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 none	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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ANNUAL REPORT

SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				

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ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 5/31/2012 **INSPECTOR NAME:** Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Facility Grounds	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
Shop Area	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		

2011-2012

ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 5/31/2012 **INSPECTOR NAME:** Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

To Interested Parties:

2011-2012 ANNUAL REPORT ANNUAL REPORT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Storm Water Multi-Application Reporting and Tracking System (SMARTS) allows an individual discharger to file and submit their Annual Report electronically to the Regional Water Board. Currently SMARTS is not a mandatory reporting method, but we encourage all dischargers to register and use SMARTS.

To register to use SMARTS please visit: https://smarts.waterboards.ca.gov and download the SMARTS LRP registration form and instructions. Please fill out the form and mail it back to: SMARTS Registration, P.O. Box 1977, Sacramento, CA 95812. Once a complete registration form is received, a login name and password will be emailed to you.

For SMARTS registration questions or information please contact the SMARTS help center at 1-866-563-3107 or by email at stormwater@waterboards.ca.gov.

To receive email updates on Storm Water Industrial permitting issues, please sign up at http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml The Storm Water program currently maintains five email lists:

- Storm Water Database Issues
- Storm Water Construction Permitting Issues
- Storm Water Industrial Permitting Issues
- Storm Water Municipal Permitting Issues
- Sustainable Development

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STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
2012-2013 ANNUAL REPORT
FOR STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2012 through June 30, 2013

An Annual Report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well as the Regional Board Offices addresses are indicated below.

REGIONAL BOARD INFORMATION:

Santa Ana Region
3737 Main Street, Ste.500
Riverside, CA 92501

Contact: Michael Roth
Tel: (951) 320-2027
Email: mroth@waterboards.ca.gov

GENERAL INFORMATION

A. Facility Information:

Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507
WDID NO: 8 331022415

Contact: Annie Vanscyoc
Email: EVanscyoc@ridesta.com
Tel: 951-509-0838 x 109
Cell 951-903-6945

SIC Code(s):

4151	School Buses
4173	Terminal and Service Facilities for Motor Vehicle F

B. Facility Operator Information:

Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507

Contact: Annie Vanscyoc
Email: EVanscyoc@ridesta.com
Tel: 951-509-0838 x 109
Cell 951-903-6945

C. Facility Billing Information:

Student Transporation of America
6414 Hollister Avenue
Goleta, CA 93117

Contact: Annie Vanscyoc
Email: EVanscyoc@ridesta.com
Tel: 951-509-0838 x 109
Cell 951-903-6945

2012-2013

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☐ **YES** Go to Item D.2 ☑ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

   _____

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: _____

   v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? Ø If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☐ **YES** ☑ **NO, attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facilitys' storm water discharge locations? ☐ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☑ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated 5/31/13

6. Were <u>all</u> samples collected during the first hour of discharge? ☐ YES ☑ NO, **attach explanation**

7. Was <u>all</u> storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☑ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☑ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☑ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☑ **YES** ☐ **NO**. Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September	☑ **YES**	☐ **NO**	☐ **N/A**	October-December	☐ **YES**	☐ **NO**	☑ **N/A**
January-March	☐ **YES**	☐ **NO**	☑ **N/A**	April-June	☑ **YES**	☐ **NO**	☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September	☑ **YES**	☐ **NO**	October-December	☑ **YES**	☐ **NO**
January-March	☑ **YES**	☐ **NO**	April-June	☑ **YES**	☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☑ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☑	February	☐	☑
November	☐	☑	March	☐	☑
December	☐	☑	April	☐	☑
January	☐	☑	May	☐	☑

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☑ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☑ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☑ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☑ YES ☐ NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☑ YES ☐ NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☑ YES ☐ NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☑ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☑ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

Student Transportation of America
2012-2013
Annual Report
WDID NO: 8 33I022415
Explanation Sheet

Page 2 E

#1- When it rained it did not meet the regulations set for gathering samples.

#2- Raining already when arrived to work, not 3 days between rainfall while at work, and insufficient rainfall.

Page 3 E

#5- Insufficient rain fall

#6- Rain began more than one before arriving to work.

#7- Insufficient rainfall.

#10

a- Insufficient rainfall

Page 5 G

#1- no qualified rain events.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1. Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☑ YES (Mandatory)		
2. If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☐ YES	☐ NO	☑ NA
3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☑ NA
4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☑ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Elizabeth Van Scyoc

Signature: Elizabeth VanScyoc Date: 6/3/13

Title: Manager

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

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SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC					
NONE	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Moore TITLE: Shop Supervisor SIGNATURE:

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC					
NONE	____ ☐ AM ____ ☐ PM	____ ☐ AM ____ ☐ PM										
	____ ☐ AM ____ ☐ PM	____ ☐ AM ____ ☐ PM										
	____ ☐ AM ____ ☐ PM	____ ☐ AM ____ ☐ PM										
	____ ☐ AM ____ ☐ PM	____ ☐ AM ____ ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: 09/19/12	Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☑ YES ☐ NO If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: 11/15/12	Observers Name: Thomas Moore Title: Shop Supervisor Signature:	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☑ NO If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: 2/15/13	Observers Name: Thomas Moore Title: Shop Supervisor Signature:	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☑ NO If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: 5/28/13	Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☑ YES ☐ NO If **YES**, complete reverse side of this form.

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SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
09/19/12 11:00 ☒ AM ☐ PM	Air Conditioning	condensation	clear	Evaporates	
11/15/12 0130 ☐ AM ☒ PM	NONE				
2/15/13 1000 ☒ AM ☐ PM	NONE				
5/28/13 0144 ☐ AM ☒ PM	Air Conditioning	condensation	clear	evaporates	
____ ____ ☐ AM ☐ PM					

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SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 09/19/12 11:60 ☒ AM ☐ PM	Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 11/15/12 01:30 ☐ AM ☒ PM	Observers Name: Thomas Moore Title: Shop Supervisors Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 02/15/13 10:00 ☒ AM ☐ PM	Observers Name: Thomas Moore Title: Shop Supervisor Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 05/28/13 01 45 ☐ AM ☒ PM	Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

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SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					

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FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 31 2012 Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 30 2012 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 21 2012 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 31 2013 Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				

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FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm wat discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 28 2013 Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March 29 2013 Observers Name: Thomas Moore Title: Shop Supervisor Signature:	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April 30 2013 Observers Name: Linda Lane Title: Liaison Signature: Linda Lane	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May 31 2013 Observers Name: Thomas Moore Title: Shop. Supervisor Signature:	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

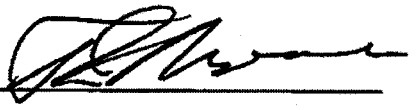
DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				

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ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

/ALUATION DATE: 5/29/13 INSPECTOR NAME: Thomas Moore TITLE: Shop Supervisor SIGNATURE: 

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Facility Grounds	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			**Describe deficiencies in BMPs or BMP implementation**	**Describe additional/revised BMPs or corrective actions and their date(s) of implementation**
Shop Area	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			**Describe deficiencies in BMPs or BMP implementation**	**Describe additional/revised BMPs or corrective actions and their date(s) of implementation**
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			**Describe deficiencies in BMPs or BMP implementation**	**Describe additional/revised BMPs or corrective actions and their date(s) of implementation**
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

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SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

/ALUATION DATE: _____ INSPECTOR NAME: _____ TITLE: _____ SIGNATURE: _____

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

To Interested Parties:

2012-2013 ANNUAL REPORT ANNUAL REPORT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Attached is the 2012-21013 annual report that must be mailed to your Regional Board office by July 1, 2013. Dischargers within the Los Angeles Regional Board are required to electronically submit their annual reports via the Storm Water Multi-Application Reporting and Tracking System (SMARTS), email with a PDF attachment(s) to losangeles@waterboards.ca.gov, or mail a disk. Although electronic submittals are not mandatory for dischargers in other regions, we encourage all dischargers to register and use SMARTS. We anticipate that a new Industrial General Permit (IGP) will be adopted sometime next year that will mandate electronic reporting for future reporting years.

To register to use SMARTS please visit: https://smarts.waterboards.ca.gov and download the SMARTS LRP registration form and instructions. Please fill out the form and mail it back to: SMARTS Registration, P.O. Box 1977, Sacramento, CA 95812. Once a complete registration form is received, a login name and password will be emailed to you.

For SMARTS registration questions or information please contact the SMARTS help center at 1-866-563-3107 or by email at stormwater@waterboards.ca.gov.

To receive email updates on Storm Water Industrial permitting issues including updates on the IGP reissuance process (hearings, workshops, schedules, etc.), please sign up at http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml The Storm Water program currently maintains five email lists:

- Storm Water Database Issues
- Storm Water Construction Permitting Issues
- Storm Water Industrial Permitting Issues
- Storm Water Municipal Permitting Issues
- Sustainable Development

Sincerely,

Storm Water Section

Santa Ana Regional Water Quality Control Board

January 23, 2017

Student Transporation of America
1989 Massachusetts Ave
Riverside, CA 92507

STORM WATER SAMPLING REQUIREMENT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES, ORDER NO. 2014-0057-DWQ, NPDES NO. CAS000001 (GENERAL PERMIT), WDID NO. 8 33I022415

Dear Maria Jenkins:

Your facility, Student Transporation of America, locates at 1989 Massachusetts Ave, Riverside, CA 92507, is authorized to discharge under the permit WDID No. **8 33I022415**, under the General Permit for Storm Water Discharges Associated with Industrial Activities (General Permit), Order 2014-0057-DW. The General Permit, under Section XI.B, requires your facility to sample two (2) Qualify Storm Events (QSEs) within the first half of the reporting year (July 1 to December 31), and two (2) QSEs within the second half of same reporting year (January 1 to June 30). Information about the General Permit can be found here:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml

According to our records, your facility has not sampled for the past two reporting years (2014 to 2015, and 2015 to 2016). Our records also suggested that there were qualifying storm events in your area.

As specified in the General Permit, your facility is required, during scheduled business operating hours, to collect and analyze the storm water samples to include, at minimum, pH, Total Suspended Solids (TSS), and Oil & Grease (O&G). The General Permit requires that additional parameters be analyzed based on the Standard Industrial Classification (SIC) Code(s) listed in Table 1. If your facility engages in the activities described by the SIC Code(s) listed in Table 1, you must sample for the additional parameters shown.

Failure to sample per the General Permit's requirements, under Section XI.B, can result in result in enforcement action, including civil monetary penalties of up to $10,000 for each day of violation pursuant to California Water Code Section 13385.

Sincerely,

Adam Fischer, Chief
Inland Storm Water Unit

CALIFORNIA Water Boards

State Water Resources Control Board

NOTICE OF INTENT

GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH INDUSTRIAL ACTIVITY (WQ ORDER No. 2014-0057-DWQ)
(Excluding Construction Activities)

GAVIN NEWSOM
GOVERNOR

JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

WDID: 8 33I006382 Status: Terminated

Operator Information

Type: Private Business

Name: Laidlaws Education Services
Address: 201 N Civic Dr Ste 150
Address 2:
City/State/Zip: Walnut Creek CA 94596
Federal Tax ID:

Contact Name: Jay Ramos
Title:
Phone Number: 310-447-9030
Email Address:

Facility Information

Level:

Contact Name: Carroll White
Site Name: Laidlaw Transit
Address: 1989 Massachusetts Ave
City/State/Zip: Riverside CA 92507
County: Riverside
Latitude: 33.98658 Longitude: -117.3561

Title:
Site Phone #: 951-341-3409
Email Address:
Site Size: 4 Acres
Industrial Area Exposed to Storm Water:
Percent of Site Impervious (Including Rooftops): %

SIC Code Information

1. 4151 School Buses
2.
3.

Additional Information

Receiving Water: Riverside Canal
Flow: Indirectly
Storm Drain System:
Compliance Group:

RWQCB Jurisdiction: Region 8 - Santa Ana
Phone: 951-782-4130
Email: r8_stormwater@waterboards.ca.gov

Certification

Name:
Date:
Title:

State of California
STATE WATER RESOURCES CONTROL BOARD

2013 2014

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2013 through June 30, 2014

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.swrcb.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 8 33I022415

Facility Business Name: Student Transporation of America
Contact Person: Annie Vanscyoc
Physical Address: 1989 Massachusetts Ave
e-mail: evanscyoc@ridesta.com
City: Riverside
CA Zip: 92507 Phone: 951-509-0838
SIC Code(s): 4151-School Buses,4173-Terminal and Service Facilities for Motor Vehicle Passenger Transportation

B. Facility Operator Information:

Operator Name: Student Transporation of America
Contact Person: Annie Vanscyoc
Mailing Address: 1989 Massachusetts Ave
e-mail: evanscyoc@ridesta.com
City: Riverside
State: CA Zip: 92507 Phone: 951-509-0838

C. Facility Billing Information:

Operator Name: _____
Contact Person: _____
Mailing Address: _____
e-mail: _____
City: _____
State: ____ Zip: _____ Phone: _____

2013 2014

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: _____

   v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 0 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☐ **YES** ☒ **NO, attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facilitys' storm water discharge locations? ☐ YES, go to Item E.6 ☒ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☒ NO ☐ YES, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were all samples collected during the first hour of discharge? ☐ YES ☒ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☒ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☒ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☒ **YES** ☐ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September	☒ **YES**	☐ **NO**	☐ **N/A**	October-December	☐ **YES**	☐ **NO**	☒ **N/A**
January-March	☐ **YES**	☐ **NO**	☒ **N/A**	April-June	☒ **YES**	☐ **NO**	☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September	☒ **YES**	☐ **NO**	☐ **N/A**	October-December	☒ **YES**	☐ **NO**	☐ **N/A**
January-March	☒ **YES**	☐ **NO**	☐ **N/A**	April-June	☒ **YES**	☐ **NO**	☐ **N/A**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☐	☒
November	☐	☒	March	☐	☒
December	☐	☒	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? [x] YES [ ] NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? [x] YES [ ] NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? [x] YES [ ] NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? [x] YES [ ] NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? [x] YES [ ] NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: _____

Signature: _____ Date: 10/01/2014

Title: _____

ANNUAL REPORT

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

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ANNUAL REPORT

FORM 1 - SAMPLING & ANALYSIS RESULTS

Monitoring Location	Sample Date / Time	Discharge Time	Sample Collector Name, Title	Parameter	Result	Units	Analytical Method	Method Detection Limit	Analyzed By

2013-2014

ANNUAL REPORT

FORM 2 - QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
July - Sept	07/15/2013	Elizabeth Van Scyoc	Manager	Yes

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date
Air Conditioner	Condensation	Clear	Evaporates	N/A

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Oct - Dec	10/23/2013	Thomas Moore	Shop Supervisor	No

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Jan - Mar	02/12/2014	Thomas Moore	Shop Supervisor	No

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Apr - Jun	05/29/2014	Elizabeth Van Scyoc	Manager	Yes

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date
Air Conditioner	Condensation	Clear	Evaporates	N/A

2013-2014

ANNUAL REPORT

FORM 3 - QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
July - Sept	07/15/2013 11:00	Elizabeth Van Scyoc	Manager	No	No

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Oct - Dec	10/23/2013 13:00	Thomas Moore	Shop Supervisor	No	No

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Jan - Mar	02/12/2014 16:00	Thomas Moore	Shop Supervisor	No	No

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Apr - Jun	05/29/2014 11:30	Elizabeth Van Scyoc	Manager	No	No

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

2013-2014

ANNUAL REPORT

FORM 4 - MONTHLY VISUAL OBSERVATIONS OF
STORM WATER DISCHARGES

	Observation Date:	10/23/2013 00:00		**Observer Name:**	Elizabeth Van Scyoc		**Observer Title:**	Manager
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**
	Observation Date:	11/05/2013 00:00		**Observer Name:**	Thomas Moore		**Observer Title:**	Shop Supervisor
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**
	Observation Date:	12/10/2013 00:00		**Observer Name:**	Thomas Moore		**Observer Title:**	Shop Supervisor
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**
	Observation Date:	01/28/2014 00:00		**Observer Name:**	Elizabeth Van Scyoc		**Observer Title:**	Manager
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**
	Observation Date:			**Observer Name:**			**Observer Title:**	
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**
	Observation Date:			**Observer Name:**			**Observer Title:**	
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**
	Observation Date:			**Observer Name:**			**Observer Title:**	
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**
	Observation Date:			**Observer Name:**			**Observer Title:**	
	Location Description	**Observation Time**	**Time Discharge Began**	**Were Pollutants Observed?**	**Drainage Area Description**	**Describe Storm Water Discharge Characteristics**	**Identify and Describe Source(s) of Pollutants**	**Describe any Revised or New BMPs and Their Date of Implementation**

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FORM 5 - ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

Evaluation Date:	05/29/2014	**Inspector Name:**	Thomas Moore	**Title:**	Shop Supervisor

Potential Pollutant Source/Industrial Activity Area	Are any BMPs Not Fully Implemented?	Are Additional/Revised BMPs Necessary?	Deficiencies in BMPs or BMP implementation	Additional/Revised BMPs or Corrective Actions and their date(s) of Implementation
Facility / Grounds	No	No		
Shop Area	No	No		

2013-2014

ANNUAL REPORT

EXPLANATIONS SPECIFIED FOR VARIOUS YES/NO QUESTIONS IN THE REPORT

Explanation Question	Explanation Text
E1	When it rained it did not meet the regulations set forth for gathering samples.
E2	Raining already when we arrived at work, not 3 days of rainfall when it did rain at work, and insufficient rainfall to collect a sample.
E5	Insufficient rainfall.
E6	Rain began more than one day before arriving at work.
E7	Insufficient rainfall.
G .October	No qualified rain events.
G .November	No qualified rain events.
G .December	No qualified rain events.
G .January	No qualified rain events.
G .February	No qualified rain events.
G .March	No qualified rain events.
G .April	No qualified rain events.
G .May	No qualified rain events.

Attachments:

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Annual Report 2013-2014	8 33I022415 Annual Report 2013-2014	10/02/2014	Supporting Documentation	826d7ac5e3d73e6aae1e5936ff35e5f343ff6ee6b3a944dadff76d86a839e67	1/1

State of California
STATE WATER RESOURCES CONTROL BOARD

2014 2015

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2014 through June 30, 2015

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.swrcb.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 8 33I022415

Facility Business Name: Student Transporation of America
Contact Person: Annie Vanscyoc
Physical Address: 1989 Massachusetts Ave
e-mail: evanscyoc@ridesta.com
City: Riverside
CA Zip: 92507 Phone: 951-509-0838
SIC Code(s): 4151-School Buses,4173-Terminal and Service Facilities for Motor Vehicle Passenger Transportation

B. Facility Operator Information:

Operator Name: Student Transporation of America
Contact Person: Annie Vanscyoc
Mailing Address: 1989 Massachusetts Ave
e-mail: evanscyoc@ridesta.com
City: Riverside
State: CA Zip: 92507 Phone: 951-509-0838

C. Facility Billing Information:

Operator Name: _____
Contact Person: _____
Mailing Address: _____
e-mail: _____
City: _____
State: ____ Zip: _____ Phone: _____

2014 2015

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

_____

ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

Re-evaluation Date: _____

Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

Re-evaluation Date: _____

Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

iv. ☐ Received Regional Board Certification Certification Date: _____

v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 1 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

☐ **YES** ☒ **NO, attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facilitys' storm water discharge locations? [X] YES, go to Item E.6 [ ] NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? [ ] NO [ ] YES, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were <u>all</u> samples collected during the first hour of discharge? [X] YES [ ] NO, **attach explanation**

7. Was <u>all</u> storm water sampling preceded by three (3) working days without a storm water discharge? [X] YES [ ] NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) [ ] YES [X] NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) [ ] YES [ ] NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? [ ] YES [X] NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? [ ] YES [ ] NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☒ **YES** ☐ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September	☒ **YES**	☐ **NO**	☐ **N/A**	October-December	☐ **YES**	☒ **NO**	☐ **N/A**
January-March	☐ **YES**	☒ **NO**	☐ **N/A**	April-June	☒ **YES**	☐ **NO**	☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September	☒ **YES**	☐ **NO**	☐ **N/A**	October-December	☒ **YES**	☐ **NO**	☐ **N/A**
January-March	☒ **YES**	☐ **NO**	☐ **N/A**	April-June	☒ **YES**	☐ **NO**	☐ **N/A**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☐	February	☐	☐
November	☐	☐	March	☐	☐
December	☐	☐	April	☐	☐
January	☐	☐	May	☐	☐

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☐ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☐ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☐ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☐ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☐ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☐ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☐ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☐ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Annie Vanscyoc

Signature: _____ Date: 11/30/2015

Title: Manager

ANNUAL REPORT

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

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FORM 1 - SAMPLING & ANALYSIS RESULTS

Monitoring Location	Sample Date / Time	Discharge Time	Sample Collector Name, Title	Parameter	Result	Units	Analytical Method	Method Detection Limit	Analyzed By

2014-2015

ANNUAL REPORT

FORM 2 - QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
July - Sept	09/19/2014	Robert Aguilar	Tech	Yes

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date
Air Consitioning	condensation	clear	evaporates	

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Oct - Dec	11/15/2014	Robert Aguilar	Tech	No

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Jan - Mar	02/15/2015	Travis Shaw	Manager	No

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Apr - Jun	05/28/2015	Travis Shaw	Manager	Yes

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date
Air conditioning	condensation	Clear	evaporates	

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FORM 3 - QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
July - Sept					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Oct - Dec					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Jan - Mar					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Apr - Jun					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

2014-2015

ANNUAL REPORT

FORM 4 - MONTHLY VISUAL OBSERVATIONS OF
STORM WATER DISCHARGES

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

2014-2015

ANNUAL REPORT

FORM 5 - ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

Evaluation Date:	**Inspector Name:**	**Title:**		
Potential Pollutant Source/Industrial Activity Area	**Are any BMPs Not Fully Implemented?**	**Are Additional/Revised BMPs Necessary?**	**Deficiencies in BMPs or BMP implementation**	**Additional/Revised BMPs or Corrective Actions and their date(s) of Implementation**

2014-2015

ANNUAL REPORT

EXPLANATIONS SPECIFIED FOR VARIOUS YES/NO QUESTIONS IN THE REPORT

Explanation Question	Explanation Text
E1	When it rained it did not meet the regulations set for gathering samples
E2	Raining when arrived to work, not 3 days between rainfall while at work, and insufficient rainfall
F1b.Oct - Dec	No discharges
F1b.Jan - Mar	No discharges

Attachments:

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Annual Report		11/24/2015	SWPPP	12516c4df94a6584cefb3bcc9994e66a92824d365b3d396aa88a1311275d6	1/1
Signature page		11/24/2015	Supporting Documentation	f73996732d1fab2611718bf73c59d3e2498fba224ffe58139fab7c1679032	1/1
Explanation Sheet 1		11/24/2015	Supporting Documentation	cc03420b17cbd583e90cd972cbce4a35f1074df348227c120f65c91f9dfb8	1/1

To Interested Parties:

2013-2014 ANNUAL REPORT ANNUAL REPORT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Attached is the 2013-21014 annual report that must be mailed to your Regional Board office by July 1, 2014. Dischargers within the Los Angeles Regional Board are required to electronically submit their annual reports via the Storm Water Multi-Application Reporting and Tracking System (SMARTS), email with a PDF attachment(s) to losangeles@waterboards.ca.gov, or mail a disk. Although electronic submittals are not mandatory for dischargers in other regions, we encourage all dischargers to register and use SMARTS. We anticipate that a new Industrial General Permit (IGP) will be adopted sometime next year that will mandate electronic reporting for future reporting years.

To register to use SMARTS please fill out the LRP Registration Form and mail it back to: SMARTS Registration, P.O. Box 1977, Sacramento, CA 95812. Once a complete registration form is received, instructions and a Secret Code Number will be emailed. The Secret Code Number is used to link your SMARTS ID to the WDID Number.

For SMARTS registration questions or information please contact the SMARTS help center at 1-866-563-3107 or by email at stormwater@waterboards.ca.gov.

To receive email updates on Storm Water Industrial permitting issues including updates on the IGP reissuance process (hearings, workshops, schedules, etc.), please sign up at http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml The Storm Water program currently maintains five email lists:

- Storm Water Database Issues
- Storm Water Construction Permitting Issues
- Storm Water Industrial Permitting Issues
- Storm Water Municipal Permitting Issues
- Sustainable Development

Sincerely,

Storm Water Section

Industrial General Permit
Legally Responsible Person
SMARTS Registration

The Storm Water Multi–Application & Report Tracking System (SMARTS) is now available for dischargers to create a user account online and submit Annual Report(s) electronically. These instructions are for **registration of SMARTS Legally Responsible Person.**

You must be the **Legally Responsible Person (LRP)** to submit and certify a SMARTS report on the behalf of a facility. In the simplest terms, the LRP is the individual that certifies the Notice of Intent (NOI) and is responsible for reviewing, validating and certifying the annual report for accuracy and correctness before it is submitted.

The LRP may assign rights to submit and certify the annual report to an **Approved Signatory**. An approved signatory maybe other employees designated authority to certify documents on behalf of the LRP. An Approved Signatory cannot be a contractor or consultant.

A **Data Entry Person** is any individual authorized by the LRP to enter data into SMARTS on behalf of the LRP. A data submitter may be other employees, contractors, labs, etc. A data submitter cannot certify the Annual Report.

To register as an LRP and identify Approved Signatory(ies) or Data Entry Person(s), you must have a user account. Upon receipt of this Authorization Form, Water Board staff will email instructions on how to register for SMARTS, a Secret Code Number (SCN), how to link WDID number(s), Approved Signatories or Data Submitters to your account.

One authorization form per WDID number is required. Mail the authorization form to:

SMARTS Registration
P.O. Box 1977
Sacramento, CA 95812

If you have any questions please contact us at 1-866-563-3107 or email stormwater@waterboards.ca.gov.

Student Transporation of America
2013-2014
Annual Report
WDID NO 8 33I022415
Explanation Sheet

The Annual Report was not submitted by the July 1st deadline, due to the fact that the employee who was responsible to do the report left our employee and the new replacement employee who is responsible for the report now was on materinty leave. We now have in place 2 employees who will ensure the report is completed in a timely manner.

Elizabeth Van Scyoc
Manager

SMARTS INDUSTRIAL GENERAL PERMIT
LRP AUTHORIZATION FORM

Operator Information (please print clearly)

Name: Student Transportation of America
PREFIX, FIRST, MIDDLE, LAST,

Address: 1989 Massachusetts Ave

City, State, Zip: Riverside, CA 92507

Phone Number: 951-509-0838

FAX Number: 951-6/84-5208

E-Mail Address: evanscyoc@ridesta.com
The Water Board will use this email address to send registration information

Facility Information (please print clearly)

WDID: 8 33I022415

Name: Student Transportation of America

Address: 1989 Massachusetts Ave

City, State, Zip: Riverside, CA 92507

APPROVED SIGNATORY AND DATA SUBMITTER(S) IDENTIFICATION

Approved Signatory (please print clearly)

1. Approved Signatory
   Person Name: Elizabeth Van Scyoc
   Email Address: evanscyoc@ridesta.com

2. Approved Signatory
   Person Name: Thomas Moore
   Email Address: tmoore@ridesta.com

Data Entry Person Information (please print clearly)

1. Data Entry Person
   Person Name: Jessica Kouhoa
   Email Address: jharris@ridesta.com

2. Data Entry Person
   Person Name: Rebecca Dapper
   Email Address: rdapper@ridesta.com

3. Data Entry Person
   Person Name:
   Email Address:

4. Data Entry Person
   Person Name: _____
   Email Address: _____

5. Data Entry Person
   Person Name: _____
   Email Address: _____

6. Data Entry Person
   Person Name: _____
   Email Address: _____

Legally Responsible Person Signature:

I certify that I am the legally authorized representative for the facility listed below. My signature on this form also certifies that my SMARTS user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that I am legally bound, obligated, or responsible by use of my electronic signature as much as by a hand-written signature. I agree, on behalf of myself and the facility identified above to be bound by its terms.

I agree to protect my electronic signature from unauthorized use, and I will contact the Water Board, within 24-hours of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised. I certify my electronic signature is for my own use, will keep it confidential, and will not delegate or share with any other person.

Printed Name: Elizabeth Van Scyoc

Signed: Elizabeth VanScyoc Date: 9/30/14

Mail completed form to:

SMARTS Registration
P.O. Box 1977
Sacramento, CA 95812

State of California
STATE WATER RESOURCES CONTROL BOARD

2013-2014

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2013 through June 30, 2014

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.swrcb.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 8 33I022415

Facility Business Name: Student Transporation of America
Physical Address: 1989 Massachusetts Ave
City: Riverside
Standard Industrial Classification (SIC) Code(s): 4151, 4173

Contact Person: Elizabeth Van Scyoc
e-mail: evanscyoc@ridesta.com
CA Zip: 92507 Phone: 951-509-0838

B. Facility Operator Information:

Operator Name: Student Transportation of America
Mailing Address: 1989 Massachusetts Ave
City: Riverside

Contact Person: Elizabeth Van Scyoc
e-mail: evansyoc@ridesta.com
State: CA Zip: 92507 Phone: 951-509-0838

C. Facility Billing Information:

Operator Name: Student Transportation of America
Mailing Address: 1989 Massachusetts Ave
City: Riverside

Contact Person: Elizabeth Van Scyoc
e-mail: evanscyoc@ridesta.com
State: CA Zip: 92507 Phone: 951-509-0838

2013-2014

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: _____

   v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 0 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☐ **YES** ☐ **NO, attach explanation** (Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's storm water discharge locations? ☐ YES, go to Item E.6 ☒ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☒ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated 5/31/14

6. Were all samples collected during the first hour of discharge? ☐ YES ☒ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☒ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☒ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

[X] **YES** [ ] **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers.** Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September	[X] **YES**	[ ] **NO**	[ ] **N/A**	October-December	[ ] **YES**	[ ] **NO**	[X] **N/A**
January-March	[ ] **YES**	[ ] **NO**	[X] **N/A**	April-June	[X] **YES**	[ ] **NO**	[ ] **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers.**

July -September	[X] **YES**	[ ] **NO**	October-December	[X] **YES**	[ ] **NO**
January-March	[X] **YES**	[ ] **NO**	April-June	[X] **YES**	[ ] **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

[ ] **YES** [X] **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

[ ] **YES** [ ] **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers.** Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☐	☒
November	☐	☒	March	☐	☒
December	☐	☒	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? [X] YES [ ] NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? [X] YES [ ] NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? [X] YES [ ] NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? [X] YES [ ] NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? [X] YES [ ] NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

Student Transporation of America
2013-2014
Annual Report
WDID NO 8 331022415
Explanation Sheet

Page 2 E

#1- When it rained it did not meet ther regulations set forth for gathering samples.

#2- Raining already when arrived to work, not 3 days between rainfall while at work, and insufficient rainfall.

Page 3 E

#5- Insufficient rain fall

#6- Rain began more than one day before arriving to work.

#7- Insufficient rainfall.

#10a - Insufficient rainfall.

Page 5 G

#1- no qualified rain events.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1. Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2. If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☐ YES	☐ NO	☒ NA
3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Elizabeth Van Scyoc

Signature: Elizabeth VanScyoc Date: 9/30/14

Title: Manager

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

2013-2014

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC					
NONE	_____ ☐ AM ☐ PM	☐ AM ☐ PM										
	_____ ☐ AM ☐ PM	☐ AM ☐ PM										
	_____ ☐ AM ☐ PM	☐ AM ☐ PM										
	_____ ☐ AM ☐ PM	☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2013-2014

ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC					
NONE	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
	____ ☐ AM ☐ PM	____ ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2013-2014

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: 7/15/13	**Observers Name:** Elizabeth Van Scyoc **Title:** Manager **Signature:** Elizabeth VanScyoc	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☒ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: 10/23/13	**Observers Name:** Thomas Moore **Title:** Shop Supervisor **Signature:** Thomas Moore	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: 2/12/14	**Observers Name:** Thomas Moore **Title:** Shop Supervisor **Signature:** Thomas Moore	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: 5/29/14	**Observers Name:** Elizabeth Van Scyoc **Title:** Manager **Signature:** Elizabeth VanScyoc	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☒ **YES** ☐ **NO** If **YES**, complete reverse side of this form.

2013-2014

ANNUAL REPORT

SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
7/15/13 11:00 ☒ AM ☐ PM	Air Conditioner	Condensation	Clear	Evaporates	
10/23/13 1:00 ☐ AM ☒ PM	NONE				
2/12/14 4:00 ☐ AM ☒ PM	NONE				
5/29/14 11:30 ☒ AM ☐ PM	Air Conditioner	Condensation	Clear	Evaporates	
____ ____ ☐ AM ☐ PM					

2013-2014

ANNUAL REPORT

SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 7/15/13 11:00 ☒ AM ☐ PM	**Observers Name:** Elizabeth Van Scyoc **Title:** Manager **Signature:** Elizabeth VanScyoc	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 10/23/13 1:00 ☐ AM ☒ PM	**Observers Name:** Thomas Moore **Title:** Shop Supervisor **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 2/12/14 4:00 ☐ AM ☒ PM	**Observers Name:** Thomas Moore **Title:** Shop Supervisor **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 5/29/14 11:30 ☒ AM ☐ PM	**Observers Name:** Elizabeth Van Scyoc **Title:** Manager **Signature:** Elizabeth VanScyoc	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

2013-2014

ANNUAL REPORT

SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					
_____ ____ ☐ AM ☐ PM					

2013-2014

ANNUAL REPORT

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 23 2013 Observers Name: Elizabeth Van Scyoc Title: Manager Signature: Elizabeth VanScyoc	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 5 2013 Observers Name: Thomas Moore Title: Shop Supervisor Signature: Thomas Moore	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 10 2013 Observers Name: Thomas Moore Title: Shop Supervisor Signature: Thomas Moore	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 28 2014 Observers Name: Elizabeth Van Scyoc Title: Manager Signature: Elizabeth VanScyoc	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

2013-2014

ANNUAL REPORT

SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				
_____ ____ ☐ AM ☐ PM				

2013-2014

ANNUAL REPORT

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF

SIDE A

STORM WATER DISCHARGES

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February ____ 2014 Observers Name: _____ Title: _____ Signature: _____	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March ____ 2014 Observers Name: _____ Title: _____ Signature: _____	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April ____ 2014 Observers Name: _____ Title: _____ Signature: _____	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May ____ 2014 Observers Name: _____ Title: _____ Signature: _____	Drainage Location Description	#1 NONE	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

2013-2014

ANNUAL REPORT

SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				
_____ _____ ☐ AM ☐ PM				

2013-2014

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 5/29/14 **INSPECTOR NAME:** Thomas Moore **TITLE:** Shop Supervisor **SIGNATURE:**

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Facility/grounds	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Shop Area	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

2013-2014

ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: _____ **INSPECTOR NAME:** _____ **TITLE:** _____ **SIGNATURE:** _____

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

August 10, 2018

Ms. Annie Vanscyoc
Student Transporation of America
1989 Massachusetts Avenue
Riverside, California 92507

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

NOTICE OF NONCOMPLIANCE: FAILURE TO COMPLY WITH THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES, ORDER NO. 2014-0057-DWQ, NPDES NO. CAS000001 (GENERAL PERMIT), WASTE DISCHARGE IDENTIFICATION (WDID) 8 33I022415

Dear Ms. Vanscyoc:

Your facility located at 1989 Massachusetts Avenue in the City of Riverside, is regulated under the General Permit and is identified by WDID **8 33I022415**. Section XVI of the General Permit requires that an Annual Report be submitted by July 15 of each year via the online SMARTS database. Our records show that your annual report for the July 1, 2017 to June 30, 2018 reporting period has not been submitted.

Student Transporation of America is consequently in violation of provisions of Section XVI of the General Permit for failure to submit a complete 2017-2018 Annual Report. We request that you submit a complete 2017-2018 Annual Report via the online SMARTS database no later than **September 10, 2018**.

The online SMARTS database is available at: https://smarts.waterboards.ca.gov

The following links are to assist you with the online SMARTS database system:

Main page for the SMARTS guides:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/smarts/industrial/indst_help_guides.shtml

How to submit an Annual Report guide:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/annual_report_060216.pdf

How to submit an Ad Hoc (storm water sample) Report guide:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/dischargers_guide_adhocreport.pdf

You must also provide a statement along with the Annual Report as an Attachment. The statement must explain why the Annual Report was not submitted by the July 15 deadline and the measures you have taken to ensure timely submittals in the future.

Failure to submit the 2017-2018 Annual Report via the online SMARTS database may result in enforcement action, including civil monetary penalties of up to $10,000 for each day of violation. Please note that Section 13399.33 of the California Water Code stipulates a minimum penalty of $1,000 to those permittees that do not submit their annual reports after notification.

Should you need assistance in completing the Annual Report or have any questions relating to SMARTS, please contact the SMARTS Helpdesk at stormwater@waterboards.ca.gov; or Keith Elliott at keith.elliott@waterboards.ca.gov or 951-782-4925.

Sincerely,

Jayne Joy
Assistant Executive

7015 1660 0000 1553 3108

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Certified Mail Fee	$3.45
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$
☐ Return Receipt (electronic)	$
☐ Certified Mail Restricted Delivery	$
☐ Adult Signature Required	$
☐ Adult Signature Restricted Delivery	$
Postage	$.47
Total Postage and Fees	$6.67

$2.75

8/9/2018

Postmark Here

1st NNC

8 33I022415

366788

Sent To
Ms. Annie Vanscyoc
Street and Apt. No., or PO Box No.
Student Transporation of America
City, State
1989 Massachusetts Avenue
Riverside, California 92507

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Annie Vanscyoc
Student Transporation of America
1989 Massachusetts Avenue
Riverside, California 92507
WDID: 8 33I022415 AppID: 366788
8/9/2018

9590 9402 2001 6123 9395 94

2. Article Number (Transfer from service label)

7015 1660 0000 1553 3108

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery 8/13/18

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

2015-2016

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2015 through June 30, 2016

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I022415

Business Name: Student Transporation of America

Physical Address: 1989 Massachusetts Ave

City: Riverside
State: CA
Zip: 92507

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: mienkins@ridesta.com

Standard Industrial Classification (SIC) Codes: 4151-School Buses,4173-Terminal and Service

B. Facility Owner Information

Business Name: Student Transporation of America

Mailing Address: 1989 Massachusetts Ave

City: Riverside
State: CA
Zip: 92507

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: Mienkins@ridesta.com

C. Facility Billing Information

Business Name: Student Transporation of America

Mailing Address: 6414 Hollister Avenue

City: Goleta
State: CA
Zip: 93117

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: evanscyoc@ridesta.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☐ Yes ☒ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

1

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.
See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☐ Yes ☒ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 09/15/2015

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Annie Vanscyoc

Title: Manager Date: 07/25/2016

2015-2016

Annual Report for WDID 8 33I022415

Summary of Explanations

Explanation Question	Explanation Text
Question 3	1st quarter not enough rain to collect a sample. 3rd quarter rain not happening during work hours, 4th quarter not enough rain to collect a sample
Question 9	1st quarter not enough rain to collect a sample. 3rd quarter rain not happening during work hours, 4th quarter not enough rain to collect a sample

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2015-2016

Annual Report for WDID 8 33I022415

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	Yes

2015 - 2016

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I022415

Operator Information:

Name: Student Transporation of America

Address: 1989 Massachusetts Ave

City: Riverside State: CA Zip: 92507

Contact: Annie Vanscyoc

E-mail: evanscyoc@ridesta.com

Phone: 951-509-0838

Facility Information:

Name: Student Transporation of America

Address: 1989 Massachusetts Ave

City: Riverside State: CA Zip: 92507

Contact: Annie Vanscyoc

E-mail: evanscyoc@ridesta.com

Phone: 951-509-0838

Event Information:

Event Type: Qualifying Storm Event Event ID: 873244

Certified By:

Name: Annie Vanscyoc Date:

WDID: 8 33I022415

Event ID: 873244

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Monitor Location 01	09/21/2015 00:00		Oil and Grease	<	1.4	mg/L	E1664A	1.4		LAB
Monitor Location 01	09/21/2015 00:00		pH	=	6.74	SU	A4500HB	0.1		LAB
Monitor Location 01	09/21/2015 00:00		Total Suspended Solids (TSS)	=	230	mg/L	A2540D	3.3		LAB

WDID: 8 33I022415

Event ID: 873244

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
tEST OF 9/21/15		2016-05-26 19:04:19.0	Laboratory Results	8ea84d5789d91991e7e391d7af641216a81b4918cc26ae7b7b74575ef6c595	1/1

2016-2017

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2016 through June 30, 2017

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I022415

Business Name: Student Transporation of America

Physical Address: 1989 Massachusetts Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Maria Jenkins

Phone: 951-509-0838

Email: mienkins@ridesta.com

Standard Industrial Classification (SIC) Codes: 4151-School Buses,4173-Terminal and Service I

B. Facility Owner Information

Business Name: Student Transporation of America

Mailing Address: 1989 Massachusetts Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Annie Vanscyoc

Phone: 951-509-0838

Email: mienkins@ridesta.com

C. Facility Billing Information

Business Name: Student Transporation of America

Mailing Address: 6414 Hollister Avenue

City: Goleta

State: CA

Zip: 93117

Contact Person: Maria Jenkins

Phone: 951-509-0838

Email: evanscyoc@ridesta.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☐ Yes ☒ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

1

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.
See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☐ Yes ☒ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 12/16/2016

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Annie Vanscyoc

Title: Manager Date: 07/10/2017

2016-2017

Annual Report for WDID 8 33I022415

Summary of Explanations

Explanation Question	Explanation Text
Question 3	Originally thought we were required to do only 2, then was informed needed to do 4, Only 1 done in first 2 quarters due to testing confusion, No test done in last 2 quarters due to no rain during operating hours.
Question 9	due to only one sampling taken during year.

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2016-2017

Annual Report for WDID 8 33I022415

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	Yes

2016 - 2017

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I022415

Operator Information:

Name: Student Transporation of America

Address: 1989 Massachusetts Ave

City: Riverside State: CA Zip: 92507

Contact: Annie Vanscyoc

E-mail: mjenkins@ridesta.com

Phone: 951-509-0838

Facility Information:

Name: Student Transporation of America

Address: 1989 Massachusetts Ave

City: Riverside State: CA Zip: 92507

Contact: Maria Jenkins

E-mail: mjenkins@ridesta.com

Phone: 951-509-0838

Event Information:

Event Type: Qualifying Storm Event Event ID: 911622

Certified By:

Name: Annie Vanscyoc Date:

WDID: 8 33I022415

Event ID: 911622

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Monitor Location 01	10/24/2016 00:00		Oil and Grease	ND		mg/L	E1664A	1.4	5	LAB
Monitor Location 01	10/24/2016 00:00		pH	=	7.1	SU	A4500HB	7.1	2	LAB
Monitor Location 01	10/24/2016 00:00		Total Suspended Solids (TSS)	ND		mg/L	A2540D	1	1	LAB

WDID: 8 33I022415

Event ID: 911622

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Test Result for 10/24/16		2017-01-03 14:57:20.0	Laboratory Results	7e396bc7dfc477dafedcd4279e94aaa9ef97248ee5d36ca9fab61944d07432	1/1

2017-2018

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2017 through June 30, 2018

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I022415

Business Name: Student Transporation of America

Physical Address: 1989 Massachusetts Ave

City: Riverside
State: CA
Zip: 92507

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: mienkins@ridesta.com

Standard Industrial Classification (SIC) Codes: 4151-School Buses,4173-Terminal and Service I

B. Facility Owner Information

Business Name: Student Transporation of America

Mailing Address: 1989 Massachusetts Ave

City: Riverside
State: CA
Zip: 92507

Contact Person: Chris Hubbell
Phone: 951-509-0838
Email: chubbell@ridesta.com

C. Facility Billing Information

Business Name: Student Transporation of America

Mailing Address: 6414 Hollister Avenue

City: Goleta
State: CA
Zip: 93117

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: evanscyoc@ridesta.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

1

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.
See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 10/31/2017

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: James Rezendes

Title: Western Region Fleet Manager Date: 08/10/2018

2017-2018

Annual Report for WDID 8 33I022415

Summary of Explanations

Explanation Question	Explanation Text
Question 3	No Qualifying Storm Events, therefore, no samples collected.

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2017-2018

Annual Report for WDID 8 33I022415

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	No

2018-2019

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2018 through June 30, 2019

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I022415

Business Name: Student Transporation of America

Physical Address: 1989 Massachusetts Ave

City: Riverside
State: CA
Zip: 92507

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: mienkins@ridesta.com

Standard Industrial Classification (SIC) Codes: 4151-School Buses,4173-Terminal and Service

B. Facility Owner Information

Business Name: Student Transporation of America

Mailing Address: 1989 Massachusetts Ave

City: Riverside
State: CA
Zip: 92507

Contact Person: Chris Hubbell
Phone: 951-509-0838
Email: chubbell@ridesta.com

C. Facility Billing Information

Business Name: Student Transporation of America

Mailing Address: 6414 Hollister Avenue

City: Goleta
State: CA
Zip: 93117

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: evanscyoc@ridesta.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

1

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

6.1. Has the Discharger reduced the frequency of sampling at the facility area in accordance with the Sample Frequency Reduction in Section XI.C.7?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.

See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 06/21/2019

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

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Printed Name: James Rezendes

Title: Western Region Fleet Manager Date: 07/15/2019

2018-2019

Annual Report for WDID 8 33I022415

Summary of Explanations

Explanation Question	Explanation Text
Question 3	No Qualifying Storm Events occurred during the reporting year.

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2018-2019

Annual Report for WDID 8 33I022415

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	No

2019-2020

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2019 through June 30, 2020

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I022415

Business Name: Student Transporation of America

Physical Address: 1989 Massachusetts Ave

City: Riverside
State: CA
Zip: 92507

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: mienkins@ridesta.com

Standard Industrial Classification (SIC) Codes: 4151-School Buses,4173-Terminal and Service I

B. Facility Owner Information

Business Name: Student Transporation of America

Mailing Address: 6500 Hollister Avenue

City: Goleta
State: CA
Zip: 93117

Contact Person: Chris Hubbell
Phone: 951-509-0838
Email: chubbell@ridesta.com

C. Facility Billing Information

Business Name: Student Transporation of America

Mailing Address: 6500 Hollister Avenue

City: Goleta
State: CA
Zip: 93117

Contact Person: Maria Jenkins
Phone: 951-509-0838
Email: evanscyoc@ridesta.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

1

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

6.1. Has the Discharger reduced the frequency of sampling at the facility area in accordance with the Sample Frequency Reduction in Section XI.C.7?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.

See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 07/09/2020

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: James Rezendes

Title: Western Region Fleet Manager Date: 07/09/2020

2019-2020

Annual Report for WDID 8 33I022415

Summary of Explanations

Explanation Question	Explanation Text
Question 3	There were no QSEs during the 2019/2020 reporting year at the facility.

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2019-2020

Annual Report for WDID 8 33I022415

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	No

Student Transportation of America

2014-2015

Annual Report

WDID NO: I022415

Explanation Sheet

Page 2 E

#1- When it rained it did not meet the regulation set for gather samples

#2- Raining already when arrived to work, not 3 days between rainfall while at work, and insufficient rainfall.

Page 5 G

#1- no qualifying rain events

Reason for late submittal of annual report:

I sent an email on 8/14/15:

"Elizabeth VanScyoc my manager is having problems logging into SMARTS to download our annual report and plan, which I have attached here."

We have also tried several time to call and get confirmation of submittal- but no phone calls were returned.

Was finally able to get a good log on and with help from Nam able to submit report online.

December 2016

Level 1 ERA Report

Facility: Student Transportation of America - Riverside Facility
1989 Massachusetts Avenue
Riverside, California

Level 1 ERA Report Prepared by:

QISP: Suzanne M. Johnson, CHMM
QISP Certificate Number 00533

The facility had a level 1 exceedance of the NAL for total suspended solids (TSS) during the reporting year from July 1, 2015 through June 30, 2016.

A Level 1 Evaluation of the facility was conducted, including a review of the facility's SWPPP for compliance with the California General Permit for Storm Water Associated with Industrial Activities Order NPDES No. CAS000001 and a visual observation of the facility; and the facility began conducting periodic sweeping of the exterior paved parking areas during the reporting year beginning July 1, 2016 to reduce TSS in the facility's stormwater run-off.

WENCK File #3295-0012
August 2015

Storm Water Pollution Prevention Plan

Student Transportation of America
Riverside Facility
1898 Massechusetts Avenue
Riverside, California 92507

Prepared for:

Student Transportation Inc.

201 W. Sotello Street
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WENCK ASSOCIATES

Responsive partner.
Exceptional outcomes.

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1.0 Coverage Under California General Industrial Stormwater Permit

This Stormwater Pollution Prevention Plan (SWPPP) has been prepared for Student Transportation of America- Riverside Facility located at 1989 Massachusetts Avenue, Riverside, California 92507. The Riverside Facility has a designated Standard Industrial Code (SIC) of 4151 (School Bus Transportation Facility) and is required to obtain and operate in accordance with the State of California General Permit for Storm Water Discharges Associated with Industrial Activity (Permit) effective July 1, 2015. Copies of applicable Permit documents are included in Appendix A.

Because Student Transport of America- Riverside Facility engages in industrial activity, and meets the terms and conditions of the Permit, they are permitted to discharge stormwater to waters of the state, a municipal separate stormwater sewer system (MS4) or a combined sewer system within the State of California, on behalf of its citizens through the California State Water Resources Control Board (SWRCB). The goal of the Industrial Stormwater Program is to protect water quality in accordance with state and federal statutes and rules by eliminating or minimizing contact of stormwater with significant materials. If contact cannot be eliminated or reduced, stormwater that has contacted significant materials should be managed and treated if necessary before it is discharged.

The purpose of the Permit is to protect surface water quality by reducing the amount of pollutants in stormwater runoff. The SIC 4151 indicates that Student Transport of America operates as a school bus transportation facility. The Riverside Facility operates as a bus terminal and maintenance facility. All stored materials and waste products associated with bus maintenance operations are stored under cover and away from contact with stormwater. Buses are fueled off-site and washed on-site with wastewater captured and discharge to the municipal wastewater system.

This SWPPP is kept at the Riverside Facility Maintenance Manager office and maintained by the facility's Maintenance Manager. Stormwater records are maintained on-site for a minimum of five years.

2.0 Stormwater Pollution Prevention Team

The stormwater pollution prevention team consists of employees who are responsible for managing, implementing, maintaining, modifying, and ensuring compliance with the facility's SWPPP. Pertinent employees at the Riverside Facility should be **appropriately trained on an annual basis** to perform the tasks required of the SWPPP. It is essential that all employees understand the SWPPP as well as the goal of the Permit.

Team Leader:	Elizabeth Van Scyoc	**Phone:**	(951) 509-838 X109, Cell - 951-903-6945
Title:	Facility Manager		

Responsibilities:

- Coordinate and update the facility Spill Response Actions and Emergency Contacts information,
- Develop and implement the SWPPP,
- Submit and retain all pertinent storm water documents,
- Ensure record keeping requirements are met,
- Ensure Monitoring Implementation Plan is executed,
- Make revisions to this SWPPP, as needed, and
- Coordinate all training requirements associated with the SWPPP.

Team Member:	Travis Shaw	**Phone:**	(951) 509-0838 X106
Title:	Facility Transportation Manager		
Team Member:	Chad Van Scyoc	**Phone:**	(951) 509-0838
Title:	Mechanic		
Team Member:	Rebecca Dapper	**Phone:**	(951) 509-0838 X111
Title:	Payroll Coordinator		

Responsibilities:

- Assist Team Leader in developing and implementing of the conditions of the SWPPP,
- Implement preventive and BMP maintenance activities,
- Assist Team Leader in coordinating and implementing employee training programs, and
- Conduct inspections, sampling and documentation per the Monitoring Implementation Plan, and
- Assist Team Leader in submittal and retention of all pertinent SWPPP documents.

NOTE: Stormwater Pollution Prevention Team to notify each other if one is temporarily unavailable to perform responsibilities.

3.0 Facility Description

3.1 GENERAL SITE CONDITIONS

Student Transport of America- Riverside Facility is located at 1989 Massachusetts Ave, Riverside, California 92507.

Latitude: 33.987436 Longitude: -117.354702

The Site location is shown in Figure 1.

The property is accessed from the south along Massachusetts Avenue. The site consists of 40% impervious surface on the eastern portion of the property and a gravel parking lot on the western portion of the property. The site is approximately 5 acres. There are 204 buses at the facility. The 10,000 square-foot main structure on-site contains the bus service facility that consists of an employee office area and a maintenance shop. There are no floor drains in the maintenance shop. Buses and other service vehicles are parked in designated parking stalls located north and west of the service facility. A 3,000 square foot washbay building is located north of the main building. A Property Detail Map is included as Figure 2.

Stormwater from the facility enters stormwater drains that convey water to the Santa Ana River, which flows to the Huntington Beach area south of Las Angeles. Student Transport of America- Riverside Facility operates 13 hours a day, 5 days per week.

3.2 GENERAL STORMWATER CONDITIONS

On-site storm water is directed to catch basins in the paved exterior portions of the facility. The facility is fenced-in and does not receive storm water run-on from adjacent sites. Stormwater from the unpaved lot flows toward storm drains located on the New Basis Property to the north via a conveyance ditch. Stormwater from the employee parking lot flows to storm drains located along Massachusetts Avenue.

Runoff from the building roof is conveyed through downspouts and directed to the on-site stormwater drainage system.

The property is relatively flat with a slight slope from south to north.

No treatment or segregation of stormwater is performed on the Property. There are no drains inside the maintenance shop at the facility. Buses are fueled off-site. Bus washing occurs onsite by Fleet Wash in a designated area. Washwater is captured during the bus washing and hauled offsite by Fleet Wash and discharged to a wastewater treatment system.

The following summary identifies the drainage areas of the Riverside Facility that discharge stormwater, the associated location receiving the discharge, and the corresponding outfall number.

(DRAINAGE AREA) SIGNIFICANT SOURCE	Control Device	Discharge to
Employee Parking Lot (south)	None	City Storm Drains along Massachusetts Avenue
Unpaved Parking Lot (west)	Vegetation surrounding lot	Sormwater ditch on the north side of the lot
Bus Parking Lot	The majority of storm water run-off is to the northwest corner of the lot and drains off-site to the north. In addition, there is a storm drain catch basin on the north side of the northwest corner of the maintenance shop	City stormwater system and to Santa Ana River System

Conceptual stormwater flow is shown in Figure 2.

3.3 NON-STORMWATER DISCHARGES

All conveyances were observed to determine whether unauthorized non-stormwater discharges exist at the Riverside Bus Terminal and Service Facility. No unauthorized discharges were observed.

3.4 IMPAIRED WATERS / WETLANDS AND SURFACE WATER BODIES

According to GIS data obtained from the California State Water Resources Control Board, the Riverside Facility is located within two miles of a 303(d) list impaired water body: The Santa Ana River (Reach 3). This section of the Santa Ana River is impaired by Copper, Lead and Pathogens from Dairies. None of these pollutants is found available for contact with stormwater at the site.

The Riverside Bus Terminal and Service Facility is not located within one mile of any wetlands or surface water bodies.

A map showing 303(d) impaired waters, wetlands and surface water bodies is included as Figure 3.

3.5 EXISTING SPILL CONTROL MEASURES

The stormwater team onsite is responsible for responding to spills of materials onsite. The facility maintains a spill prevention control and countermeasures (SPCC) plan to manage oil products onsite and to responds to spills of oil or petroleum. There are no chemicals onsite that are stored in quantities exceeding threshold planning quantities.

3.6 SIGNIFICANT RELEASES

There have been no significant surface spill releases of petroleum or hazardous substances from the Facility to the environmental or storm sewer system.

4.0 Assessment of Industrial Activities and Significant Materials

4.1 SIGNIFICANT MATERIALS AND INDUSTRIAL ACTIVITIES

Chemicals located at the facility include motor oil, used oil, coolant, hydraulic fluid, transmission fluid, brake cleaner, gear lube, and spray lubricants, oils, and paints. The approximate quantities of these chemicals are noted in the table below in Section 4.3. Material handling and storage areas are within the maintenance shop as shown on Figure 2.

Industrial activities that take place at the facility consist of vehicle maintenance inside the maintenance shop and employee vehicle and bus parking in the parking lot areas.

The washbay building onsite has a triple-basin clarifier system, however the washbay system is not functional and, therefore, not used. There is no anticipated use of the washbay, other than for storage of engine cores by the facility.

4.2 PROCESS WASTE GENERATION

Used oil, used oil filters, used coolant, and solid waste are generated on-site inside the building. These wastes are hauled off-site by licensed contractors.

4.3 POTENTIAL POLLUTANT SOURCES

Industrial activities which require use of significant materials are summarized below. Only outdoor industrial activities are potentially exposed to stormwater at the facility.

Industrial Activity	Significant Material (Potential Pollutant)	Amount/Storage/Containment Method	Location/Area
Vehicle & equipment parking	Spills from vehicles (petroleum products)	Asphalt pavement	Employee and bus parking areas
Solid waste accumulation	General Refuse (suspended solids, oil & grease)	Covered dumpster(s)	Eastern exterior of service facility
Bus & service vehicle maintenance	Motor oil	55-gallon drums and 380-gallon aboveground storage tank inside building	Maintenance shop (indoor)
Bus & service vehicle maintenance	Used motor oil	380-gallon aboveground storage tank inside building	Maintenance shop (indoor)
Bus & service vehicle maintenance	Coolant, used coolant, transmission	55-gallon drums inside building: 2 drums coolant,	Maintenance shop (indoor)

Industrial Activity	Significant Material (Potential Pollutant)	Amount/Storage/Containment Method	Location/Area
	fluid, used oil filters	1 drum used coolant, 4 drums transmission fluid, 2 drums used oil filters	
Bus & service vehicle maintenance	Small containers (<55-gal) brake cleaner and gear lube	Covered containers inside building	Maintenance shop (indoor)
Bus & service vehicle maintenance	Spray cans of spray lubricant, penetrating oil, and paint	Inside metal flammable storage locker inside building	Maintenance shop (indoor)
Bus & service vehicle maintenance	Spills from mechanicals and fuel tanks (petroleum products)	Drip pans, spill supplies inside building	Maintenance shop (indoor)

The likelihood of exposure of the potential pollutants listed above is low, as there are effective Best Management Practices implemented at the facility, which are discussed in Section 5.0.

5.0 Stormwater Control Measures Implementation

5.1 BEST MANAGEMENT PRACTICES

Best Management Practices (BMPs) are preventive actions used at the Riverside Facility to minimize or eliminate potential pollutants from contacting stormwater. BMPs apply to potential pollutant sources identified in Section 4.0 and are designed to minimize pollution of stormwater at the facility. A Best Management Practice Summary Table is included in Appendix B. The table identifies each identified area of industrial activity, the associated industrial pollutant sources, the industrial pollutants, and the BMPs being implemented. The table should be referenced to assure BMPs are implemented and maintained.

Specific BMPs are listed on the Best Management Practice Summary Table for the following general BMP categories:

5.1.1 Good Housekeeping

This includes proper handling of raw materials and finished products from receipt through final use. Prompt clean-up of spilled materials throughout the facility will be accomplished to prevent the entrance of these materials or leached contaminants from them entering the storm water system.

5.1.2 Preventative Maintenance

Preventative Maintenance involves regular inspection and cleaning of equipment, including lubrications, testing, measuring, and replacing worn or broken parts. The benefits of preventative maintenance are increased efficiency and longevity of equipment and less downtime due to equipment failure. Preventative maintenance also directly affects and reduces the likelihood of spills, leaks, and fires.

5.1.3 Spill and Leak Prevention and Response

Prevention of spills and leaks can significantly reduce the potential for storm water pollution. Spills can occur in handling of in-bound materials and in the course of other facility operations. The Spill Response Actions and Emergency Contacts information is included in Appendix C. There is an SPCC Plan in place at the site that also details spill containment plans and procedures and identifies the designated emergency response contact information. Key employees are trained and familiar with the implementation/response associated with these plans.

<u>General Spill Response Procedures</u>

- Once a spill or leak has been identified, the leak/spill shall be stopped or plugged if possible without risking personal injury.
- For a spill or leak, absorbent materials shall be used to contain or isolate the material. This includes preventing the material from leaving the site.
- A spill kit is available in the maintenance shop and is to be used in mitigating any spills or leaks.
- Recaptured material will be containerized for proper management utilizing the spill kit.

- The Spill Response Actions and Emergency Contacts information included as Appendix C of this SWPPP is to be posted in a readily available location at the facility.

All releases will be recorded on the Spill Reporting Form, the template of which is included as Appendix D. Observations and actions taken in response to a release will be recorded by site personnel on the Spill Reporting Form.

A written Monitoring Implementation Plan is detailed in Section 6.0.

5.1.4 Material Handling and Waste Management

Proper material handling at the facility includes transferring materials within the building and exercising proper container management. Proper container management includes facility personnel managing empty drums to minimize contact with precipitation. Drums containing used oil, used oil filter, and used coolant are stored inside the maintenance shop prior to being hauled off-site by a licensed contractor. Solid waste is stored inside a covered dumpster.

5.1.5 Erosion and Sediment Controls

Soils are eroded as a result of water-flow velocity and inadequate structural controls. The unpaved area on the western portion of the site is reviewed periodically for evidence of erosion. The relatively uniform neutral grade of the site helps minimize flow velocity to minimize the need for erosion controls.

5.1.6 Employee Training Program

Facility employees and contractor personnel using the facility are trained in and informed of BMPs in place at the facility. Employee training is conducted once a year to inform employees of the Permit and the necessity of the SWPPP. The Record of Annual SWPPP/SPCC Plan Employee Briefing and Training Form, included in Appendix E, need to be filled out during the annual training session and filed with the SWPPP on-site. In addition, contractor or temporary personnel are informed of facility operations and BMPs in order to prevent releases from occurring. If the facility enters Level 1 status per the Permit (see Section 6.2.1), appropriate team members will be trained appropriately.

5.1.7 Quality Assurance and Record Keeping

The SWPPP, including the written Monitoring Implementation Plan and the Annual Report, shall be reviewed once a year during the Annual SWPPP Employee Briefing and Training to ensure that all elements of the SWPPP are adequately conducted.

The Annual Report will be submitted to the SWRCB via the Storm Water Multi-Application Reporting and Tracking System (SMARTS) using the standardized format and checklist in SMARTS. This Annual Report is discussed in the written Monitoring Implementation Plan presented in Section 6.0.

The SWPPP must be retained for the duration of the Permit, must remain on-site, and must be available upon request. Completed SWPPP documents including monthly and quarterly inspection forms, stormwater laboratory analytical results, spill logs, and annual reports are to be kept on-site for a period of five years. Correspondence and other documents pertinent

to implementation of the SWPPP and ongoing developments in related management practices will also be filed on-site.

5.1.8 Advanced BMPs

Advanced BMPs are not necessary at the facility.

6.0 Monitoring Implementation Plan

6.1 MONTHLY VISUAL OBSERVATIONS

Riverside Facility drainage source areas are evaluated by a member of the Storm Water Pollution Prevention Team for non-stormwater contributions to the storm drainage system on a monthly basis during facility operating daylight hours and on days without precipitation. Any unauthorized non-stormwater discharges must be eliminated.

The following is a list of non-stormwater discharges or flows allowed by the Permit (unless identified as a significant source of contamination), none of which occur at the facility: firefighting activities; potable water and water line flushing; uncontaminated air conditioning, cooler, and compressor condensation; landscape irrigation; irrigation water; lawn watering; external building washdown not using detergents; uncontaminated groundwater infiltration; uncontaminated pumped groundwater; and uncontaminated foundation drains. Pavement washwater is collected and hauled offsite for discharge to the city water treatment plant.

During the visual observations, the Monthly Visual Observations Form, included in Appendix F, is completed. Evaluations include a visual assessment of the stormwater discharge outfall at the point of exit from the Riverside Facility as well as drainage swales, storm drains, parking lot areas, and dumpsters/bins. Instances of flow, stains, sludge, color, odor, or other indications of a non-stormwater discharge will be recorded.

6.2 STORMWATER SAMPLING, ANALYSIS AND SMARTS REPORTING

A member of the Riverside Facility Storm Water Pollution Prevention Team collects and analyzes storm water samples from two qualifying storm events within the first half of each reporting year (July 1 to December 31, and two qualifying storm events within the second half of each reporting year (January 1 to June 30). A qualifying storm event is a precipitation event that produces a discharge for at least one drainage area, and that is preceded by 48 hours with no discharge from any drainage area.

The Riverside Facility is required to collect one representative stormwater sample within four hours of the start of discharge or the start of facility operations if the qualifying storm event occurs within the previous 12-hour period. Sample collection is required to be during scheduled facility operating hours and when sampling conditions are safe. The sample must be representative of storm water associated with industrial activities and any commingled authorized non-stormwater discharges or associated with the discharge of contained storm water.

These samples are collected at the same time sampling event visual observations of the stormwater are recorded (see Section 6.2.2). Samples are collected in accordance with Attachment H of the Permit (Storm Water Sample Collection and Handling Instructions) at the following location (shown on Figure 2):

Benchmark Monitoring Location 01 – Sheet Flow at NW corner of Paved Bus Parking Lot

The stormwater samples are submitted for laboratory analysis of the following parameters:

- Total suspended solids (TSS) Method SM 2540-D
- Total oil and grease (O&G) Method EPA 1664A

The stormwater sample is screened for the following no later than 15 minutes after the sample is collected for the following:

- pH

Documentation of the sample collection activities and analytical results is submitted via SMARTS within 30 days of obtaining all results for each sampling event.

6.2.1 Numeric Action Levels and Exceedance Response Actions

The following are the Numeric Action Levels for the parameters sampled at the facility:

TSS	100 mg/L (annual) and 400 mg/L (instantaneous maximum)
O&G	15 mg/L (annual) and 25 mg/L (instantaneous maximum)
pH	<6.0 and >9.0 (instantaneous)

For annual NALs, an exceedance occurs when the average of all analytical results from all samples taken at the facility during a reporting year (July 1 through June 30) for a given parameter exceeds an annual NAL value. For the instantaneous maximum NALs, an exceedance occurs when two or more analytical results from samples taken for any parameter within a reporting year exceed the instantaneous maximum NAL value (for TSS and O&G) or are outside of the instantaneous range (for pH).

When an exceedance occurs, the facility will comply with the Level 1 status and/or Level 2 status exceedance response action requirements as described in the Permit, including an evaluation of the effectiveness of BMPs to ensure they are adequate to achieve compliance with the Permit and involving assistance of a Qualified Industrial Storm Water Practitioner (QISP).

6.2.2 Sampling Event Visual Observations

Sampling event visual observations are conducted by a member of the Storm Water Pollution Prevention Team at the same time sampling occurs at a discharge location. When the samples are obtained, the discharge of storm water is observed and recorded for the following: the presence or absence of floating and suspended material, oil & grease, discoloration, turbidity, odors, and trash/debris. During the visual observations, a Sampling Event Visual Observations Form, included in Appendix G, is completed.

BMPs will be revised as necessary if the visual observations indicate pollutant sources have not been adequately addressed in the SWPPP.

6.3 ANNUAL COMPREHENSIVE FACILITY COMPLIANCE EVALUATION

A member of the Riverside Facility Stormwater Pollution Prevention Team completes an annual comprehensive facility evaluation once per reporting year to evaluate the effectiveness and adequacy of the requirements contained within the SWPPP. Inspections must be adequate to verify that the site drainage conditions and potential pollution sources identified in the SWPPP remain accurate, and that the BMPs prescribed in the SWPPP are being implemented, properly operated, and adequately maintained. If the evaluation identifies potential areas of concern, the SWPPP will be modified to correct the deficiencies.

The following items listed below are completed during the annual comprehensive compliance evaluation:

- A review of all sampling, visual observation, and inspection records conducted during the previous reporting year;
- An inspection of all areas of industrial activity and associated potential pollutant sources for evidence of, or the potential for, pollutants entering the storm water conveyance system;
- An inspection of all drainage areas previously identified as having no exposure to industrial activities and materials in accordance with the Permit;
- An inspection of equipment needed to implement the BMPs; an inspection of any BMPs;
- A review and effectiveness assessment of all BMPs for each area of industrial activity and associated potential pollutant sources to determine if the BMPs are properly designed, implemented, and are effective in reducing and preventing pollutants in industrial storm water discharges and authorized non-stormwater discharges; and,
- An assessment of any other factors needed to comply with the no exposure requirements in the Permit.

Subsequent to the annual evaluation, the SWPPP will be revised as appropriate and/or necessary to incorporate additional or revised BMPs, and/or other appropriate or necessary changes to the SWPPP. The revisions will provide for the implementation of any changes within ***90 days*** of the evaluation.

6.4 ANNUAL REPORT

A member of the Riverside Facility Stormwater Pollution Prevention Team certifies and submits via SMARTS an Annual Report no later than July 15 following each reporting year using the standardized format and checklists in SMARTS. The following is included in the Annual Report:

1. A Compliance Checklist that indicates whether the facility is complying with and addressing all applicable requirements of the Permit;
2. An explanation for any non-compliance of requirements within the reporting year, as indicated in the Compliance Checklist;
3. An identification, including page numbers and/or sections, of all revisions made to the SWPPP within the reporting year; and,
4. The date(s) of the Annual Evaluation.

6.5 SUMMARY OF SMARTS SUBMITTALS AND RECORDS RETAINED ON-SITE

The following are submitted electronically via the SMARTS website available at https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp:

a. Annual Reports and SWPPPs (original SWPPP and revised SWPPPs within 30 days of significant revisions and up to every three months in the reporting year for other revisions);
b. Notice of Termination;
c. Sampling Frequency Reduction Certification;
d. Level 1 and Level 2 Reports and Action Plans prepared by QISP.

All forms, data and records related to this SWPPP, as required by the Permit, shall be retained on-site for a period of at least five years, including the following:

a. All records electronically submitted via SMARTS;
b. The monthly Visual Observation Forms; and
c. The Sampling and Analysis Visual Observation Records.

7.0 SWPPP Review Log

The SWPPP is a "living" document and must be reviewed at least annually and updated when necessary. Any modification is to be recorded in this SWPPP Review Log. Modifications could include but are not limited to change in employees, design, operation, and maintenance, but could also include newly listed TMDLs and BMP deficiencies identified through inspections or benchmark monitoring. The update SWPPP must be certified and submitted via SMARTS within 30 days whenever the SWPPP contains significant revisions. Other revisions are required to be submitted at least once every three months.

SWPPP Review Log

Date	Reviewer(s) Name	Revision Made to Plan
August 2015	Travis Shaw	Original Plan

8.0 Certification

Elizabeth Van Scyoc, Facility Manager
Name

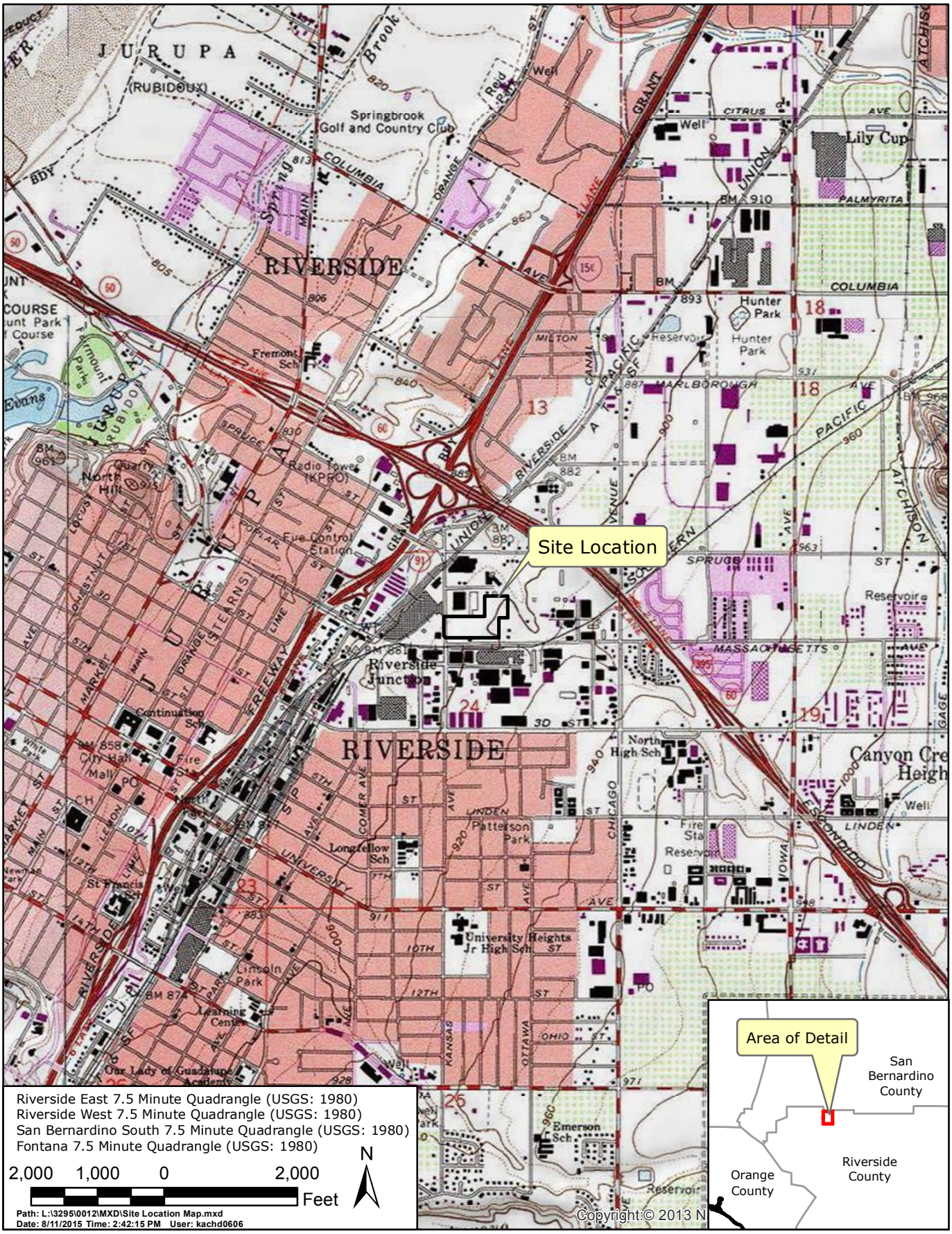
Signature

Date

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Figures

1. Site Location Map
2. Site Detail Map
3. Section 303(d) Impaired Waters Map



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Site Location Map

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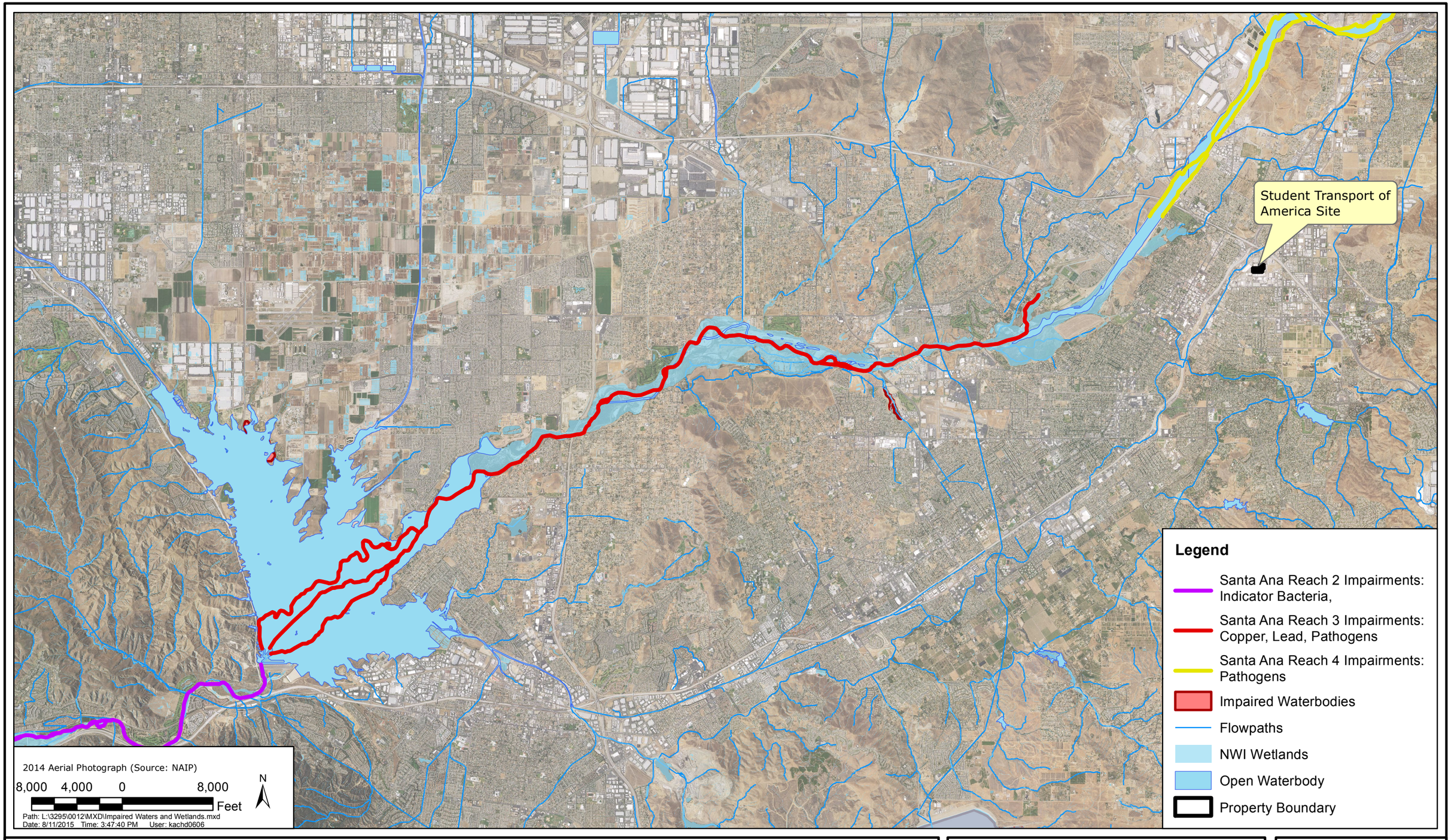
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Figure 1



STUDENT TRANSPORT OF AMERICA-RIVERSIDE	WENCK ASSOCIATES Responsive partner. Exceptional outcomes.	AUG 2015
Site Detail Map		Figure 2



STUDENT TRANSPORT OF AMERICA-RIVERSIDE

303(d) Impaired Waters and Wetlands

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Figure 3

Appendix A

California General Industrial Stormwater Permit

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

GENERAL PERMIT FOR
STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

ORDER
NPDES NO. CAS000001

This Order was adopted by the State Water Resources Control Board on:	**April 1, 2014**
This Order shall become effective on:	**July 1, 2015**
This Order shall expire on:	**June 30, 2020**

IT IS HEREBY ORDERED that as of July 1, 2015 this Order supersedes Order 97-03-DWQ except for Order 97-03-DWQ's requirement to submit annual reports by July 1, 2015 and except for enforcement purposes. As of July 1, 2015, a Discharger shall comply with the requirements in this Order to meet the provisions contained in Division 7 of the California Water Code (commencing with section 13000) and regulations adopted thereunder, and the provisions of the federal Clean Water Act and regulations and guidelines adopted thereunder.

CERTIFICATION

I, Jeanine Townsend, Clerk to the Board, do hereby certify that this Order, including its fact sheet, attachments, and appendices is a full, true, and correct copy of an Order adopted by the State Water Resources Control Board, on April 1, 2014.

AYE:	Chair Felicia Marcus Vice Chair Frances Spivy-Weber Board Member Tam M. Doduc Board Member Steven Moore
NAY:	None
ABSENT:	Board Member Dorene D'Adamo
ABSTAIN:	None

Jeanine Townsend
Clerk to the Board

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I. FINDINGS

A. General Findings

The State Water Resources Control Board (State Water Board) finds that:

1. The Federal Clean Water Act (Clean Water Act) prohibits certain discharges of storm water containing pollutants except in compliance with a National Pollutant Discharge Elimination System (NPDES) permit. (33 U.S.C. §§ 1311, 1342 (also referred to as Clean Water Act §§ 301, 402).) The United States Environmental Protection Agency (U.S. EPA) promulgates federal regulations to implement the Clean Water Act's mandate to control pollutants in storm water discharges. (40 C.F.R. § 122, et seq.) The NPDES permit must require implementation of Best Available Technology Economically Achievable (BAT) and Best Conventional Pollutant Control Technology (BCT) to reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges (NSWDs). The NPDES permit must also include additional requirements necessary to implement applicable water quality objectives or water quality standards (water quality standards, collectively).

2. On November 16, 1990, U.S. EPA promulgated Phase I storm water regulations in compliance with section 402(p) of the Clean Water Act. (55 Fed. Reg. 47990, codified at 40 C.F.R. § 122.26.) These regulations require operators of facilities subject to storm water permitting (Dischargers), that discharge storm water associated with industrial activity (industrial storm water discharges), to obtain an NPDES permit. Section 402(p)(3)(A) of the Clean Water Act also requires that permits for discharges associated with industrial activity include requirements necessary to meet water quality standards.

3. Phase II storm water regulations[1] require permitting for storm water discharges from facilities owned and operated by a municipality with a population of less than 100,000. The previous exemption from the Phase I permitting requirements under section 1068 of the Intermodal Surface Transportation Efficiency Act of 1991 was eliminated.

4. This Order (General Permit) is an NPDES General Permit issued in compliance with section 402 of the Clean Water Act and shall take effect on July 1, 2015, provided that the Regional Administrator of U.S. EPA has no objection. If the U.S. EPA Regional Administrator has an objection, this General Permit will not become effective until the objection is withdrawn.

5. This action to adopt an NPDES General Permit is exempt from the provisions of the California Environmental Quality Act (Pub. Resources Code, § 21000, et seq.) in accordance with section 13389 of the Water Code. (See *County of*

[1] U.S. EPA. Final NPDES Phase II Rule. <http://cfpub.epa.gov/npdes/stormwater/swfinal.cfm>. [as of February 4, 2014]

Los Angeles v. California State Water Resources Control Bd. (2006) 143 Cal.App.4th 985.)

6. State Water Board Order 97-03-DWQ is rescinded as of the effective date of this General Permit (July 1, 2015) except for Order 97-03-DWQ's requirement that annual reports be submitted by July1, 2015 and except for enforcement purposes.

7. Effective July 1, 2015, the State Water Board and the Regional Water Quality Control Boards (Regional Water Boards) (Water Boards, collectively) will enforce the provisions herein.

8. This General Permit authorizes discharges of industrial storm water to waters of the United States, so long as those discharges comply with all requirements, provisions, limitations, and prohibitions in this General Permit.

9. Industrial activities covered under this General Permit are described in Attachment A.

10. The Fact Sheet for this Order is incorporated as findings of this General Permit.

11. Acronyms are defined in Attachment B and terms used in this General Permit are defined in Attachment C.

12. This General Permit regulates industrial storm water discharges and authorized NSWDs from specific categories of industrial facilities identified in Attachment A hereto, and industrial storm water discharges and authorized NSWDs from facilities designated by the Regional Water Boards to obtain coverage under this General Permit. This General Permit does not apply to industrial storm water discharges and NSWDs that are regulated by other individual or general NPDES permits

13. This General Permit does not preempt or supersede the authority of municipal agencies to prohibit, restrict, or control industrial storm water discharges and authorized NSWDs that may discharge to storm water conveyance systems or other watercourses within their jurisdictions as allowed by state and federal law.

14. All terms defined in the Clean Water Act, U.S. EPA regulations, and the Porter-Cologne Water Quality Control Act (Wat. Code, § 13000, et seq.) will have the same definition in this General Permit unless otherwise stated.

15. Pursuant to 40 Code of Federal Regulations section 131.12 and State Water Board Resolution 68-16, which incorporates the requirements of 40 Code of Federal Regulations section 131.12 where applicable, the State Water Board finds that discharges in compliance with this General Permit will not result in the lowering of water quality to a level that does not achieve water quality objectives and protect beneficial uses. Any degradation of water quality from existing high quality water to a level that achieves water quality objectives and

protects beneficial uses is appropriate to support economic development. This General Permit's requirements constitute best practicable treatment or control for discharges of industrial storm water and authorized non-storm water discharges, and are therefore consistent with those provisions.

16. Compliance with any specific limits or requirements contained in this General Permit does not constitute compliance with any other applicable permits.

17. This General Permit requires that the Discharger certify and submit all Permit Registration Documents (PRDs) for Notice of Intent (NOI) and No Exposure Certification (NEC) coverage via the State Water Board's Storm Water Multiple Application and Report Tracking System (SMARTS) website. (See Attachment D for an example of the information required to be submitted in the PRDs via SMARTS.) All other documents required by this General Permit to be electronically certified and submitted via SMARTS can be submitted by the Discharger or by a designated Duly Authorized Representative on behalf of the Discharger. Electronic reporting is required to reduce the state's reliance on paper, to improve efficiency, and to make such General Permit documents more easily accessible to the public and the Water Boards.

18. All information provided to the Water Boards shall comply with the Homeland Security Act and all other federal law that concerns security in the United States, as applicable.

B. Industrial Activities Not Covered Under this General Permit

19. Discharges of storm water from areas on tribal lands are not covered under this General Permit. Storm water discharges from industrial facilities on tribal lands are regulated by a separate NPDES permit issued by U.S. EPA.

20. Discharges of storm water regulated under another individual or general NPDES permit adopted by the State Water Board or Regional Water Board are not covered under this General Permit, including the State Water Board NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities.

21. Storm water discharges to combined sewer systems are not covered under this General Permit. These discharges must be covered by an individual permit. (40 C.F.R. § 122.26(a)(7).)

22. Conveyances that discharge storm water runoff combined with municipal sewage are not covered under this General Permit.

23. Discharges of storm water identified in Clean Water Act section 402(l) (33 U.S.C. § 1342(l)) are not covered under this General Permit.

24. Facilities otherwise subject to this General Permit but for which a valid Notice of Non-Applicability (NONA) has been certified and submitted via SMARTS, by the Entity are not covered under this General Permit. Entities (See Section XX.C.1 of this General Permit) who are claiming "No Discharge"

through the NONA shall meet the eligibility requirements and provide a No Discharge Technical Report in accordance with Section XX.C.

25. This General Permit does not authorize discharges of dredged or fill material regulated by the US Army Corps of Engineers under section 404 of the Clean Water Act and does not constitute a water quality certification under section 401 of the Clean Water Act.

C. Discharge Prohibitions

26. Pursuant to section 13243 of the Water Code, the State Water Board may specify certain conditions or areas where the discharge of waste, or certain types of waste, is prohibited.

27. With the exception of certain authorized NSWDs as defined in Section IV, this General Permit prohibits NSWDs. The State Water Board recognizes that certain NSWDs should be authorized because they are not generated by industrial activity, are not significant sources of pollutants when managed appropriately, and are generally unavoidable because they are related to safety or would occur regardless of industrial activity. Prohibited NSWDs may be authorized under other individual or general NPDES permits, or waste discharge requirements issued by the Water Boards.

28. Prohibited NSWDs are referred to as unauthorized NSWDs in this General Permit. Unauthorized NSWDs shall be either eliminated or permitted by a separate NPDES permit. Unauthorized NSWDs may contribute significant pollutant loads to receiving waters. Measures to control sources of unauthorized NSWDs such as spills, leakage, and dumping, must be addressed through the implementation of Best Management Practices (BMPs).

29. This General Permit incorporates discharge prohibitions contained in water quality control plans, as implemented by the Water Boards.

30. Direct discharges of waste, including industrial storm water discharges, to Areas of Special Biological Significance (ASBS) are prohibited unless the Discharger has applied for and the State Water Board has granted an exception to the State Water Board's 2009 Water Quality Control Plan for Ocean Waters of California as amended by State Water Board Resolution 2012-0056 (California Ocean Plan)[2] allowing the discharge.

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[2] State Water Resources Control Board. Ocean Standards Web Page. <http://www.waterboards.ca.gov/water_issues/programs/ocean/>. [as of February 4, 2014].
State Water Resources Control Board. Water Quality Control Plan for Ocean Waters of California 2009. <http://www.waterboards.ca.gov/water_issues/programs/ocean/docs/2009_cop_adoptedeffective_usepa.pdf>. [as of February 4, 2014].
State Water Resources Control Board. Resolution 2012-0056. <http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2012/rs2012_0056.pdf>. [as of February 4, 2014].

D. Effluent Limitations

31. Section 301(b) of the Clean Water Act and 40 Code of Federal Regulations section require NPDES permits to include technology-based requirements at a minimum, and any more stringent effluent limitations necessary for receiving waters to meet applicable water quality standards. Clean Water Act section 402(p)(3)(A) requires that discharges of storm water runoff from industrial facilities comply with Clean Water Act section 301.

32. This General Permit requires control of pollutant discharges using BAT and BCT to reduce and prevent discharges of pollutants, and any more stringent effluent limitations necessary for receiving waters to meet applicable water quality standards.

33. It is not feasible for the State Water Board to establish numeric technology based effluent limitations for discharges authorized by this General Permit at this time. The rationale for this determination is discussed in detail in the Fact Sheet of this General Permit. Therefore, this General Permit requires Dischargers to implement minimum BMPs and applicable advanced BMPs as defined in Section X.H (collectively, BMPs) to comply with the requirements of this General Permit. This approach is consistent with U.S. EPA's 2008 Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (2008 MSGP).

34. 40 Code of Federal Regulations section 122.44(d) requires that NPDES permits include Water Quality Based Effluent Limitations (WQBELs) to attain and maintain applicable numeric and narrative water quality standards for receiving waters.

35. Where numeric water quality criteria have not been established, 40 Code of Federal Regulations section 122.44(d)(1)(vi) provides that WQBELs may be established using U.S. EPA criteria guidance under section 304(a) of the Clean Water Act, a proposed state criteria or policy interpreting narrative criteria supplemented with other relevant information, and/or an indicator parameter.

36. This General Permit requires Dischargers to implement BMPs when necessary, in order to support attainment of water quality standards. The use of BMPs to control or abate the discharge of pollutants is authorized by 40 Code of Federal Regulations section 122.44(k)(3) because numeric effluent limitations are infeasible and implementation of BMPs is reasonably necessary to achieve effluent limitations and water quality standards, and to carry out the purposes and intent of the Clean Water Act. (40 C.F.R. § 122.44(k)(4).)

E. Receiving Water Limitations

37. This General Permit requires compliance with receiving water limitations based on water quality standards. The primary receiving water limitation requires that industrial storm water discharges and authorized NSWDs not

cause or contribute to an exceedance of applicable water quality standards. Water quality standards apply to the quality of the receiving water, not the quality of the industrial storm water discharge. Therefore, compliance with the receiving water limitations generally cannot be determined solely by the effluent water quality characteristics. If any Discharger's storm water discharge causes or contributes to an exceedance of a water quality standard, that Discharger must implement additional BMPs or other control measures in order to attain compliance with the receiving water limitation. Compliance with water quality standards may, in some cases, require Dischargers to implement controls that are more protective than controls implemented solely to comply with the technology-based requirements in this General Permit.

F. Total Maximum Daily Loads (TMDLs)

38. TMDLs relate to the maximum amount of a pollutant that a water body can receive and still attain water quality standards. A TMDL is defined as the sum of the allowable loads of a single pollutant from all contributing point sources (the waste load allocations) and non-point sources (load allocations), plus the contribution from background sources. (40 C.F.R. § 130.2(i).) Discharges addressed by this General Permit are considered to be point source discharges, and therefore must comply with effluent limitations that are "consistent with the assumptions and requirements of any available waste load allocation for the discharge prepared by the state and approved by U.S. EPA pursuant to 40 Code of Federal Regulations section 130.7. (40 C.F.R. § 122.44 (d)(1)(vii).) In addition, Water Code section 13263, subdivision (a), requires that waste discharge requirements implement any relevant water quality control plans. Many TMDLs contained in water quality control plans include implementation requirements in addition to waste load allocations. Attachment E of this General Permit lists the watersheds with U.S. EPA-approved and U.S. EPA-established TMDLs that include requirements, including waste load allocations, for Dischargers covered by this General Permit.

39. The State Water Board recognizes that it is appropriate to develop TMDL-specific permit requirements derived from each TMDL's waste load allocation and implementation requirements, in order to provide clarity to Dischargers regarding their responsibilities for compliance with applicable TMDLs. The development of TMDL-specific permit requirements is subject to public noticing requirements and a corresponding public comment period. Due to the number and variety of Dischargers subject to a wide range of TMDLs, development of TMDL-specific permit requirements for each TMDL listed in Attachment E will severely delay the reissuance of this General Permit. Because most of the TMDLs were established by the Regional Water Boards, and because some of the waste load allocations and/or implementation requirements may be shared by multiple Dischargers, the development of TMDL-specific permit requirements is best coordinated at the Regional Water Board level.

40. State and Regional Water Board staff will develop proposed TMDL-specific permit requirements (including monitoring and reporting requirements) for each of the TMDLs listed in Attachment E. After conducting a 30-day public comment period, the Regional Water Boards will submit to the State Water Board proposed TMDL-specific permit requirements for adoption by the State Water Board into this General Permit by July 1, 2016. The Regional Water Boards may also include proposed TMDL-specific monitoring requirements for inclusion in this General Permit, or may issue Regional Water Board orders pursuant to Water Code section 13383 requiring TMDL-specific monitoring. The proposed TMDL-specific permit requirements shall have no force or effect until adopted, with or without modification, by the State Water Board. Consistent with the 2008 MSGP, Dischargers are not required to take any additional actions to comply with the TMDLs listed in Attachment E until the State Water Board reopens this General Permit and includes TMDL-specific permit requirements, unless notified otherwise by a Regional Water Board.

41. The Regional Water Boards shall submit to the State Water Board the following information for each of the TMDLs listed in Attachment E:

    a. Proposed TMDL-specific permit, monitoring and reporting requirements applicable to industrial storm water discharges and NSWDs authorized under this General Permit, including compliance schedules and deliverables consistent with the TMDLs. TMDL-specific permit requirements are not limited by the BAT/BCT technology-based standards;

    b. An explanation of how the proposed TMDL-specific permit requirements, compliance schedules, and deliverables are consistent with the assumptions and requirements of any applicable waste load allocation and implement each TMDL; and,

    c. Where a BMP-based approach is proposed, an explanation of how the proposed BMPs will be sufficient to implement applicable waste load allocations.

42. Upon receipt of the information described in Finding 40, and no later than July 1, 2016, the State Water Board will issue a public notice and conduct a public comment period for the reopening of this General Permit to amend Attachment E, the Fact Sheet, and other provisions as necessary for incorporation of TMDL-specific permit requirements into this General Permit. Attachment E may also be subsequently reopened during the term of this General Permit to incorporate additional TMDL-specific permit requirements.

G. Discharges Subject to the California Ocean Plan

43. On October 16, 2012 the State Water Board amended the California Ocean Plan. The amended California Ocean Plan requires industrial storm water dischargers with outfalls discharging to ocean waters to comply with the

California Ocean Plan's model monitoring provisions. These provisions require Dischargers to: (a) monitor runoff for specific parameters at all outfalls from two storm events per year, and collect at least one representative receiving water sample per year, (b) conduct specified toxicity monitoring at certain types of outfalls at a minimum of once per year, and (c) conduct marine sediment monitoring for toxicity under specific circumstances. The California Ocean Plan provides conditions under which some of the above monitoring provisions may be waived by the Water Boards.

44. This General Permit requires Dischargers with outfalls discharging to ocean waters that are subject to the model monitoring provisions of the California Ocean Plan to develop and implement a monitoring plan in compliance with those provisions and any additional monitoring requirements established pursuant to Water Code section 13383. Dischargers that have not developed and implemented a monitoring program in compliance with the California Ocean Plan's model monitoring provisions by July 1, 2015 (the effective date of this General Permit), or seven (7) days prior to commencing operations, whichever is later, are ineligible to obtain coverage under this General Permit.

45. The California Ocean Plan prohibits the direct discharge of waste to ASBS. ASBS are defined in California Ocean Plan as "those areas designated by the State Water Board as ocean areas requiring protection of species or biological communities to the extent that alteration of natural water quality is undesirable."

46. The California Ocean Plan authorizes the State Water Board to grant an exception to Ocean Plan provisions where the board determines that the exception will not compromise protection of ocean waters for beneficial uses and the public interest will be served.

47. On March 20, 2012, the State Water Board adopted Resolution 2012-0012 which contains exceptions to the California Ocean Plan for specific discharges of storm water and non-point sources. This resolution also contains the special protections that are to be implemented for those discharges to ASBS.

48. This General Permit requires Dischargers who have been granted an exception to the Ocean Plan authorizing the discharges to ASBS by the State Water Board to comply with the requirements contained in Section VIII.B of this General Permit.

H. Training

49. To improve compliance and maintain consistent implementation of this General Permit, Dischargers are required to designate a Qualified Industrial Storm Water Practitioner (QISP) for each facility the Discharger operates that has entered Level 1 status in the Exceedance Response Action (ERA) process as described in Section XII of this General Permit. A QISP may be assigned to more than one facility. In order to qualify as a QISP, a State

Water Board-sponsored or approved training course must be completed. A competency exam may be required by the State Water Board to demonstrate sufficient knowledge of the QISP course material.

50. A QISP must assist the Discharger in completing the Level 1 status and Level 2 status ERA requirements as specified in Section XII of this General Permit. A QISP is also responsible for assisting New Dischargers that will be discharging to an impaired water body with a 303(d) listed impairment, demonstrate eligibility for coverage through preparing the data and/or information required in Section VII.B.

51. A Compliance Group Leader, as defined in Section XIV of this General Order must complete a State Water Board sponsored or approved training program for Compliance Group Leaders.

52. All engineering work subject to the Professional Engineers Act (Bus. & Prof. Code § 6700, et seq.) and required by this General Permit shall be performed by a California licensed professional engineer.

53. California licensed professional civil, industrial, chemical, and mechanical engineers and geologists have licenses that have professional overlap with the topics of this General Permit. The California Department of Consumer Affairs, Board for Professional Engineers, Land Surveyors and Geologists (CBPELSG) provides the licensure and regulation of professional civil, industrial, chemical, and mechanical engineers and professional geologists in California. The State Water Board is developing a specialized self-guided State Water Board-sponsored registration and training program specifically for these CPBELSG licensed engineers and geologists in good standing with CBPELSG.

I. Storm Water Pollution Prevention Plan (SWPPP) Requirements

54. This General Permit requires the development of a site-specific SWPPP in accordance with Section X of this General Permit. The SWPPP must include the information needed to demonstrate compliance with the requirements of this General Permit. The SWPPP must be submitted electronically via SMARTS, and a copy be kept at the facility. SWPPP revisions shall be completed in accordance with Section X.B of this General Permit

J. Sampling, Visual Observations, Reporting and Record Keeping

55. This General Permit complies with 40 Code of Federal Regulations section 122.44(i), which establishes monitoring requirements that must be included in storm water permits. Under this General Permit, Dischargers are required to: (a) conduct an Annual Comprehensive Facility Compliance Evaluation (Annual Evaluation) to identify areas of the facility contributing pollutants to industrial storm water discharges, (b) evaluate whether measures to reduce or prevent industrial pollutant loads identified in the Discharger's SWPPP are adequate and properly implemented in accordance with the terms of this

General Permit, and (c) determine whether additional control measures are needed.

56. This General Permit contains monitoring requirements that are necessary to determine whether pollutants are being discharged, and whether response actions are necessary. Data and information resulting from the monitoring will assist in Dischargers' evaluations of BMP effectiveness and compliance with this General Permit. Visual observations are one form of monitoring. This General Permit requires Dischargers to perform a variety of visual observations designed to identify pollutants in industrial storm water discharges and their sources. To comply with this General Permit Dischargers shall: (1) electronically self-report any violations via SMARTS, (2) comply with the Level 1 status and Level 2 status ERA requirements, when applicable, and (3) adequately address and respond to any Regional Water Board comments on the Discharger's compliance reports.

57. Dischargers that meet the requirements of the No Exposure Certification (NEC) Conditional Exclusion set forth in Section XVII of this General Permit are exempt from the SWPPP requirements, sampling requirements, and visual observation requirements in this General Permit.

K. Facilities Subject to Federal Storm Water Effluent Limitation Guidelines (ELGs)

58. U.S. EPA regulations at 40 Code of Federal Regulations Chapter I Subchapter N (Subchapter N) establish technology-based Effluent Limitation Guidelines and New Source Performance Standards (ELGs) for industrial storm water discharges from facilities in specific industrial categories. For these facilities, compliance with the BAT/BCT and ELG requirements constitutes compliance with technology-based requirements of this General Permit.

59. 40 Code of Federal Regulations section 122.44(i)(3) and (4) require storm water permits to require at least one Annual Evaluation and any monitoring requirements for applicable ELGs in Subchapter N. This General Permit requires Dischargers to comply with all applicable ELG requirements found in Subchapter N.

L. Sampling and Analysis Reduction

60. This General Permit reduces the number of qualifying sampling events required to be sampled each year when the Discharger demonstrates: (1) consistent compliance with this General Permit,(2) consistent effluent water quality sampling, and (3) analysis results that do not exceed numerical action levels.

M. Role of Numeric Action Levels (NALs) and Exceedance Response Actions (ERAs)

61. This General Permit incorporates a multiple objective performance measurement system that includes NALs, new comprehensive training requirements, Level 1 ERA Reports, Level 2 ERA Technical Reports, and Level 2 ERA Action Plans. Two objectives of the performance measurement system are to inform Dischargers, the public and the Water Boards on: (1) the overall pollutant control performance at any given facility, and (2) the overall performance of the industrial statewide storm water program. Additionally, the State Water Board expects that this information and assessment process will provide information necessary to determine the feasibility of numeric effluent limitations for industrial dischargers in the next reissuance of this General Permit, consistent with the State Water Board Storm Water Panel of Experts' June 2006 Recommendations.[3]

62. This General Permit contains annual and instantaneous maximum NALs. The annual NALs are established as the 2008 MSGP benchmark values, and are applicable for all parameters listed in Table 2. The instantaneous maximum NALs are calculated from a Water Board dataset, and are only applicable for Total Suspended Solids (TSS), Oil and Grease (O&G), and pH. An NAL exceedance is determined as follows:

    a. For annual NALs, an exceedance occurs when the average of all analytical results from all samples taken at a facility during a reporting year for a given parameter exceeds an annual NAL value listed in Table 2 of this General Permit; or,

    b. For the instantaneous maximum NALs, an exceedance occurs when two or more analytical results from samples taken for any parameter within a reporting year exceed the instantaneous maximum NAL value (for Total Suspended Solids, and Oil and Grease), or are outside of the instantaneous maximum NAL range (for pH) listed in Table 2 of this General Permit. For the purposes of this General Permit, the reporting year is July 1 through June 30.

63. The NALs are not intended to serve as technology-based or water quality-based numeric effluent limitations. The NALs are not derived directly from either BAT/BCT requirements or receiving water objectives. NAL exceedances defined in this General Permit are not, in and of themselves, violations of this General Permit. A Discharger that does not fully comply with the Level 1 status and/or Level 2 status ERA requirements, when required by the terms of this General Permit, is in violation of this General Permit.

64. ERAs are designed to assist Dischargers in complying with this General Permit. Dischargers subject to ERAs must evaluate the effectiveness of their

[3] State Water Board Storm Water Panel of Experts, The Feasibility of Numeric Effluent Limits Applicable to Discharges of Storm Water Associated with Municipal, Industrial and Construction Activities (June 19, 2006) <http://www.swrcb.ca.gov/water_issues/programs/stormwater/docs/numeric/swpanel_final_report.pdf> [as of February 4, 2014].

BMPs being implemented to ensure they are adequate to achieve compliance with this General Permit.

65. U.S. EPA regulations at Subchapter N establish ELGs for storm water discharges from facilities in 11 industrial categories. Dischargers subject to these ELGs are required to comply with the applicable requirements.

66. Exceedances of the NALs that are attributable solely to pollutants originating from non-industrial pollutant sources (such as run-on from adjacent facilities, non-industrial portions of the Discharger's property, or aerial deposition) are not a violation of this General Permit because the NALs are designed to provide feedback on industrial sources of pollutants. Dischargers may submit a Non-Industrial Source Pollutant Demonstration as part of their Level 2 ERA Technical Report to demonstrate that the presence of a pollutant causing an NAL exceedance is attributable solely to pollutants originating from non-industrial pollutant sources.

67. A Discharger who has designed, installed, and implemented BMPs to reduce or prevent pollutants in industrial storm water discharges in compliance with this General Permit may submit an Industrial Activity BMPs Demonstration, as part of their Level 2 ERA Technical Report.

68. This General Permit establishes design storm standards for all treatment control BMPs. These design standards are directly based on the standards in State Water Board Order 2000-0011 regarding Standard Urban Storm Water Mitigation Plans (SUSMPs). These design standards are generally expected to be consistent with BAT/BCT, to be protective of water quality, and to be effective for most pollutants. The standards are intended to eliminate the need for most Dischargers to further treat/control industrial storm water discharges that are unlikely to contain pollutant loadings that exceed the NALs set forth in this General Permit.

N. Compliance Groups

69. Compliance Groups are groups of Dischargers (Compliance Group Participants) that share common types of pollutant sources and industrial activity characteristics. Compliance Groups provide an opportunity for the Compliance Group Participants to combine resources and develop consolidated Level 1 ERA Reports for Level 1 NAL exceedances and appropriate BMPs for implementation in response to Level 2 status ERA requirements that are representative of the entire Compliance Group. Compliance Groups also provide the Water Boards and the public with valuable information as to how industrial storm water discharges are affected by non-industrial background pollutant sources (including natural background) and geographic locations. When developing the next reissuance of this General Permit, the State Water Board expects to have a better understanding of the feasibility and benefits of sector-specific and watershed-based permitting alternatives, which may include technology- or water quality-based numeric effluent limitations. The effluent data, BMP performance data

and other information provided from Compliance Groups' consolidated reporting will further assist the State Water Board in addressing sector-specific and watershed-based permitting alternatives.

O. Conditional Exclusion – No Exposure Certification (NEC)

70. Pursuant to U.S. EPA Phase II regulations, all Dischargers subject to this General Permit may qualify for a conditional exclusion from specific requirements if they submit a NEC demonstrating that their facilities have no exposure of industrial activities and materials to storm water discharges.

71. This General Permit requires Dischargers who seek the NEC conditional exclusion to obtain coverage in accordance with Section XVII of this General Permit. Dischargers that meet the requirements of the NEC are exempt from the SWPPP, sampling requirements, and monitoring requirements in this General Permit.

72. Dischargers seeking NEC coverage are required to certify and submit the applicable permit registration documents. Annual inspections, re-certifications, and fees are required in subsequent years. Light industry facility Dischargers excluded from coverage under the previous permit (Order 97-03-DWQ) must obtain the appropriate coverage under this General Permit. Failure to comply with the Conditional Exclusion conditions listed in this General Permit may lead to enforcement for discharging without a permit pursuant to sections 13385 or 13399.25, et seq., of the Water Code. A Discharger with NEC coverage that anticipates a change (or changes) in circumstances that would lead to exposure should register for permit coverage prior to the anticipated changes.

P. Special Requirements for Facilities Handling Plastic Materials

73. Section 13367 of the Water Code requires facilities handling preproduction plastic to implement specific BMPs aimed at minimizing discharges of such materials. The definition of Plastic Materials for the purposes of this General Permit includes the following types of sources of Plastic Materials: virgin and recycled plastic resin pellets, powders, flakes, powdered additives, regrind, dust, and other types of preproduction plastics with the potential to discharge or migrate off-site.

Q. Regional Water Board Authorities

74. Regional Water Boards are primarily responsible for enforcement of this General Permit. This General Permit recognizes that Regional Water Boards have the authority to protect the beneficial uses of receiving waters and prevent degradation of water quality in their region. As such, Regional Water Boards may modify monitoring requirements and review, comment, approve or disapprove certain Discharger submittals required under this General Permit.

IT IS HEREBY ORDERED that all Dischargers subject to this General Permit shall comply with the following conditions and requirements.

II. RECEIVING GENERAL PERMIT COVERAGE

A. Certification

1. For Storm Water Multiple Application and Report Tracking System (SMARTS) electronic account management and security reasons, as well as enforceability of this General Permit, the Discharger's Legally Responsible Person (LRP) of an industrial facility seeking coverage under this General Permit shall certify and submit all Permit Registration Documents (PRDs) for Notice of Intent (NOI) or No Exposure Certification (NEC) coverage. All other documents shall be certified and submitted via SMARTS by the Discharger's (LRP) or by their Duly Authorized Representative in accordance with the Electronic Signature and Certification Requirements in Section XXI.K. All documents required by this General Permit that are certified and submitted via SMARTS shall be in accordance with Section XXI.K.

2. Hereinafter references to certifications and submittals by the Discharger refer to the Discharger's LRP and their Duly Authorized Representative.

B. Coverages

This General Permit includes requirements for two (2) types of permit coverage, NOI coverage and NEC coverage. State Water Board Order 97-03-DWQ (previous permit) remains in effect until July 1, 2015. When PRDs are certified and submitted and the annual fee is received, the State Water Board will assign the Discharger a Waste Discharger Identification (WDID) number.

1. General Permit Coverage (NOI Coverage)

   a. Dischargers that discharge storm water associated with industrial activity to waters of the United States are required to meet all applicable requirements of this General Permit.

   b. The Discharger shall register for coverage under this General Permit by certifying and submitting PRDs via SMARTS (http://smarts.waterboards.ca.gov), which consist of:

      i. A completed NOI and signed certification statement;

      ii. A copy of a current Site Map from the Storm Water Pollution Prevention Plan (SWPPP) in Section X.E;

      iii. A SWPPP (see Section X); and,

c. The Discharger shall pay the appropriate Annual Fee in accordance with California Code of Regulations, title 23, section 2200 et seq.[4]

2. General Permit Coverage (NEC Coverage)

a. Dischargers that certify their facility has no exposure of industrial activities or materials to storm water in accordance with Section XVII qualify for NEC coverage and are not required to comply with the SWPPP or monitoring requirements of this General Permit.

b. Dischargers who qualify for NEC coverage shall conduct one Annual Facility Comprehensive Compliance Evaluation (Annual Evaluation) as described in Section XV, pay an annual fee, and certify annually that their facilities continue to meet the NEC requirements.

c. The Discharger shall submit the following PRDs on or before October 1, 2015 for NEC coverage via SMARTS:

i. A completed NEC Form (Section XVII.F.1) and signed certification statement (Section XVII.H);

ii. A completed NEC Checklist (Section XVII.F.2); and

iii. A current Site Map consistent with requirements in Section X.E.;

d. The Discharger shall pay the appropriate annual fee in accordance with California Code of Regulations, title 23, section 2200 et seq.[5]

3. General PRD Requirements

a. Site Maps

Dischargers registering for NOI or NEC coverage shall prepare a site map(s) as part of their PRDs in accordance with Section X.E. A separate copy of the site map(s) is required to be in the SWPPP. If there is a significant change in the facility layout (e.g., new building, change in storage locations, boundary change, etc.) a revision to the site map is required and shall be certified and submitted via SMARTS.

b. A Discharger shall submit a single set of PRDs for coverage under this General Permit for multiple industrial activities occurring at the same facility.

c. Any information provided to the Water Boards by the Discharger shall comply with the Homeland Security Act and other federal law that

[4] Annual fees must be mailed or sent electronically using the State Water Boards' Electronic Funds Transfer (EFT) system in SMARTS.
[5] See footnote 4.

addresses security in the United States; any information that does not comply should not be submitted in the PRDs. The Discharger must provide justification to the Regional Water Board regarding redacted information within any submittal.

d. Dischargers may redact trade secrets from information that is submitted via SMARTS. Dischargers who certify and submit redacted information via SMARTS must include a general description of the redacted information and the basis for the redaction in the version that is submitted via SMARTS. Dischargers must submit complete and un-redacted versions of the information that are clearly labeled "CONFIDENTIAL" to the Regional Water Board within 30 days of the submittal of the redacted information. All information labeled "CONFIDENTIAL" will be maintained by the Water Boards in a separate, confidential file.

4. Schedule for Submitting PRDs - Existing Dischargers Under the Previous Permit.

a. Existing Dischargers[6] with coverage under the previous permit shall continue coverage under the previous permit until July 1, 2015. All waste discharge requirements and conditions of the previous permit are in effect until July 1, 2015.

b. Existing Dischargers with coverage under the previous permit shall register for NOI coverage by July 1, 2015 or for NEC coverage by October 1, 2015. Existing Dischargers previously listed in Category 10 (Light Industry) of the previous permit, and continue to have no exposure to industrial activities and materials, have until October 1, 2015 to register for NEC coverage.

c. Existing Dischargers with coverage under the previous permit, that do not register for NOI coverage by July 1, 2015, may have their permit coverage administratively terminated as soon as July 1, 2015.

d. Existing Dischargers with coverage under the previous permit that are eligible for NEC coverage but do not register for NEC coverage by October 1, 2015 may have their permit coverage administratively terminated as soon as October 1, 2015.

e. Existing Dischargers shall continue to comply with the SWPPP requirements in State Water Board Order 97-03-DWQ up to, but no later than, June 30, 2015.

[6] Existing Dischargers are Dischargers with an active Notice of Intent (permit coverage) under the previous permit (97-03-DWQ) prior to the effective date of this General Permit.

f. Existing Dischargers shall implement an updated SWPPP in accordance with Section X by July 1, 2015.

g. Existing Dischargers that submit a Notice of Termination (NOT) under the previous permit prior to July 1, 2015 and that receive NOT approval from the Regional Water Board are not subject to this General Permit unless they subsequently submitted new PRDs.

5. Schedule for Submitting PRDs - New Dischargers Obtaining Coverage On or After July 1, 2015

   New Dischargers registering for NOI coverage on or after July 1, 2015 shall certify and submit PRDs via SMARTS at least seven (7) days prior to commencement of industrial activities or on July 1, 2015, whichever comes later.

   a. New Dischargers registering for NEC coverage shall electronically certify and submit PRDs via SMARTS by October 1, 2015, or at least seven (7) days prior to commencement of industrial activities, whichever is later.

C. Termination and Changes to General Permit Coverage

1. Dischargers with NOI or NEC coverage shall request termination of coverage under this General Permit when either (a) operation of the facility has been transferred to another entity, (b) the facility has ceased operations, completed closure activities, and removed all industrial related pollutants, or (c) the facility's operations have changed and are no longer subject to the General Permit. Dischargers shall certify and submit a Notice of Termination via SMARTS. Until a valid NOT is received, the Discharger remains responsible for compliance with this General Permit and payment of accrued annual fees.

2. Whenever there is a change to the facility location, the Discharger shall certify and submit new PRDs via SMARTS. When ownership changes, the prior Discharger (seller) must inform the new Discharger (buyer) of the General Permit applications and regulatory coverage requirements. The new Discharger must certify and submit new PRDs via SMARTS to obtain coverage under this General Permit.

3. Dischargers with NOI coverage where the facility qualifies for NEC coverage in accordance with Section XVII of this General Permit, may register for NEC coverage via SMARTS. Such Dischargers are not required to submit an NOT to cancel NOI coverage.

4. Dischargers with NEC coverage, where changes in the facility and/or facility operations occur, which result in NOI coverage instead of NEC coverage, shall register for NOI coverage via SMARTS. Such Dischargers are not required to submit an NOT to cancel NEC coverage.

5. Dischargers shall provide additional information supporting an NOT, or revise their PRDs via SMARTS, upon request by the Regional Water Board.

6. Dischargers that are denied approval of a submitted NOT or registration for NEC coverage by the Regional Water Board, shall continue compliance with this General Permit under their existing NOI coverage.

7. New Dischargers (Dischargers with no previous NOI or NEC coverage) shall register for NOI coverage if the Regional Water Board denies NEC coverage.

D. Preparation Requirements

1. The following documents shall be certified and submitted by the Discharger via SMARTS:

   a. Annual Reports (Section XVI) and SWPPPs (Section X);

   b. NOTs;

   c. Sampling Frequency Reduction Certification (Section XI.C.7);

   d. Level 1 ERA Reports (Section XII.C) prepared by a QISP;

   e. Level 2 ERA Technical Reports and Level 2 ERA Action Plans (Sections XII.D.1-2) prepared by a QISP; and,

   f. SWPPPs for inactive mining operations as described in Section XIII, signed (wet signature and license number) by a California licensed professional engineer.

2. The following documents shall be signed (wet signature and license number) by a California licensed professional engineer:

   a. Calculations for Dischargers subject to Subchapter N in accordance with Section XI.D;

   b. Notice of Non-Applicability (NONA) Technical Reports described in Section XX.C for facilities that are engineered and constructed to have contained the maximum historic precipitation event (or series of events) using the precipitation data collected from the National Oceanic and Atmospheric Agency's website;

   c. NONA Technical Reports described in Section XX.C for facilities located in basins or other physical locations that are not tributaries or hydrologically connected to waters of the United States; and,

   d. SWPPPs for inactive mines described in Section XIII.

III. DISCHARGE PROHIBITIONS

A. All discharges of storm water to waters of the United States are prohibited except as specifically authorized by this General Permit or another NPDES permit.

B. Except for non-storm water discharges (NSWDs) authorized in Section IV, discharges of liquids or materials other than storm water, either directly or indirectly to waters of the United States, are prohibited unless authorized by another NPDES permit. Unauthorized NSWDs must be either eliminated or authorized by a separate NPDES permit.

C. Industrial storm water discharges and authorized NSWDs that contain pollutants that cause or threaten to cause pollution, contamination, or nuisance as defined in section 13050 of the Water Code, are prohibited.

D. Discharges that violate any discharge prohibitions contained in applicable Regional Water Board Water Quality Control Plans (Basin Plans), or statewide water quality control plans and policies are prohibited.

E. Discharges to ASBS are prohibited in accordance with the California Ocean Plan, unless granted an exception by the State Water Board and in compliance with the Special Protections contained in Resolution 2012-0012.

F. Industrial storm water discharges and NSWDs authorized by this General Permit that contain hazardous substances equal to or in excess of a reportable quantity listed in 40 Code of Federal Regulations sections 110.6, 117.21, or 302.6 are prohibited.

IV. AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

A. The following NSWDs are authorized provided they meet the conditions of Section IV.B:

1. Fire-hydrant and fire prevention or response system flushing;

2. Potable water sources including potable water related to the operation, maintenance, or testing of potable water systems;

3. Drinking fountain water and atmospheric condensate including refrigeration, air conditioning, and compressor condensate;

4. Irrigation drainage and landscape watering provided all pesticides, herbicides and fertilizers have been applied in accordance with the manufacturer's label;

5. Uncontaminated natural springs, groundwater, foundation drainage, footing drainage;

6. Seawater infiltration where the seawater is discharged back into the source: and,

7. Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of your facility, but not intentional discharges from the cooling tower (e.g., “piped” cooling tower blowdown or drains).

B. The NSWDs identified in Section IV.A are authorized by this General Permit if the following conditions are met:

1. The authorized NSWDs are not in violation of any Regional Water Board Water Quality Control Plans (Basin Plans) or other requirements, or statewide water quality control plans or policies requirement;

2. The authorized NSWDs are not in violation of any municipal agency ordinance or requirements;

3. BMPs are included in the SWPPP and implemented to:

   a. Reduce or prevent the contact of authorized NSWDs with materials or equipment that are potential sources of pollutants;

   b. Reduce, to the extent practicable, the flow or volume of authorized NSWDs;

   c. Ensure that authorized NSWDs do not contain quantities of pollutants that cause or contribute to an exceedance of a water quality standards; and,

   d. Reduce or prevent discharges of pollutants in authorized NSWDs in a manner that reflects best industry practice considering technological availability and economic practicability and achievability.

4. The Discharger conducts monthly visual observations (Section XI.A.1) of NSWDs and sources to ensure adequate BMP implementation and effectiveness; and,

5. The Discharger reports and describes all authorized NSWDs in the Annual Report.

C. Firefighting related discharges are not subject to this General Permit and are not subject to the conditions of Section IV.B. These discharges, however, may be subject to Regional Water Board enforcement actions under other sections of the Water Code. Firefighting related discharges that are contained and are later discharged may be subject to municipal agency ordinances and/or Regional Water Board requirements.

V. EFFLUENT LIMITATIONS

A. Dischargers shall implement BMPs that comply with the BAT/BCT requirements of this General Permit to reduce or prevent discharges of pollutants in their storm water discharge in a manner that reflects best industry practice considering technological availability and economic practicability and achievability.

B. Industrial storm water discharges from facilities subject to storm water ELGs in Subchapter N shall not exceed those storm water ELGs. The ELGs for industrial storm water discharges subject to Subchapter N are in Attachment F of this General Permit.

C. Dischargers located within a watershed for which a Total Maximum Daily Load (TMDL) has been approved by U.S. EPA, shall comply with any applicable TMDL-specific permit requirements that have been incorporated into this General Permit in accordance with Section VII.A. Attachment E contains a reference list of potential TMDLs that may apply to Dischargers subject to this General Permit.

VI. RECEIVING WATER LIMITATIONS

A. Dischargers shall ensure that industrial storm water discharges and authorized NSWDs do not cause or contribute to an exceedance of any applicable water quality standards in any affected receiving water.

B. Dischargers shall ensure that industrial storm water discharges and authorized NSWDs do not adversely affect human health or the environment.

C. Dischargers shall ensure that industrial storm water discharges and authorized NSWDs do not contain pollutants in quantities that threaten to cause pollution or a public nuisance.

VII. TOTAL MAXIMUM DAILY LOADS (TMDLs)

A. Implementation

1. The State Water Board shall reopen and amend this General Permit, including Attachment E, the Fact Sheet and other applicable Permit provisions as necessary, in order to incorporate TMDL-specific permit requirements, as described in Findings 38 through 42. Once this General Permit is amended, Dischargers shall comply with the incorporated TMDL-specific permit requirements in accordance with any specified compliance schedule(s). TMDL-specific compliance dates that exceed the term of this General Permit may be included for reference, and are enforceable in the event that this General Permit is administratively extended or reissued.

2. The State Water Board may, at its discretion, reopen this General Permit to add TMDL-specific permit requirements to Attachment E, or to incorporate new TMDLs adopted during the term of this General Permit that include requirements applicable to Dischargers covered by this General Permit.

B. New Dischargers applying for NOI coverage under this General Permit that will be discharging to a water body with a 303(d) listed impairment are ineligible for coverage unless the Discharger submits data and/or information, prepared by a QISP, demonstrating that:

1. The Discharger has eliminated all exposure to storm water of the pollutant(s) for which the water body is impaired, has documented the procedures taken to prevent exposure onsite, and has retained such documentation with the SWPPP at the facility;

2. The pollutant for which the water body is impaired is not present at the Discharger's facility, and the Discharger has retained documentation of this finding with the SWPPP at the facility; or,

3. The discharge of any listed pollutant will not cause or contribute to an exceedance of a water quality standard. This is demonstrated if: (1) the discharge complies with water quality standard at the point of discharge, or (2) if there are sufficient remaining waste load allocations in an approved TMDL and the discharge is controlled at least as stringently as similar discharges subject to that TMDL.

VIII. DISCHARGES SUBJECT TO THE CALIFORNIA OCEAN PLAN

A. Discharges to Ocean Waters

1. Dischargers with outfalls discharging to ocean waters that are subject to the model monitoring provisions of the California Ocean Plan shall develop and implement a monitoring plan in compliance with those provisions and any additional monitoring requirements established pursuant to Water Code section 13383. Dischargers who have not developed and implemented a monitoring program in compliance with the California Ocean Plan's model monitoring provisions by July 1, 2015, or seven (7) days prior to commencing of operations, whichever is later, are ineligible to obtain coverage under this General Permit.

2. Dischargers are ineligible for the methods and exceptions provided in Section XI.C of this General permit for any of the outfalls discharging to ocean waters subject to the model monitoring provisions of the California Ocean Plan.

B. Discharge Granted an Exceptions for Areas of Special Biological Significance (ASBS)

Dischargers who were granted an exception to the California Ocean Plan prohibition against direct discharges of waste to an ASBS pursuant to Resolution 2012-0012[7] amended by Resolution 2012-0031[8] shall comply with the conditions and requirements set forth in Attachment G of this General Permit. Any Discharger that applies for and is granted an exception to the California Ocean Plan prohibition after July 1, 2013 shall comply with the conditions and requirements set forth in the granted exception.

IX. TRAINING QUALIFICATIONS

A. General

1. A Qualified Industrial Storm Water Practitioner (QISP) is a person (either the Discharger or a person designated by the Discharger) who has completed a State Water Board-sponsored or approved QISP training course[9], and has registered as a QISP via SMARTS. Upon completed registration the State Water Board will issue a QISP identification number.

2. The Executive Director of the State Water Board or an Executive Officer of a Regional Water Board may rescind any QISP's registration if it is found that the QISP has repeatedly demonstrated an inadequate level of performance in completing the QISP requirements in this General Permit. An individual whose QISP registration has been rescinded may request that the State Water Board review the rescission. Any request for review must be received by the State Water Board no later than 30 days of the date that the individual received written notice of the rescission.

3. Dischargers with Level 1 status shall:

   a. Designate a person to be the facility's QISP and ensure that this person has attended and satisfactorily completed the State Water Board-sponsored or approved QISP training course.

   b. Ensure that the facility's designated QISP provides sufficient training to the appropriate team members assigned to perform activities required by this General Permit.

[7] State Water Resources Control Board. Resolution 2012-0012. <http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2012/rs2012_0012.pdf>. [as of February 4, 2014].
[8] State Water Resources Control Board. Resolution 2012-0031. <http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2012/rs2012_0031.pdf>. [as of February 4, 2014].
[9] A specialized self-guided State Water Board-sponsored registration and training program will be available as an option for CPBELSG licensed professional civil, mechanical, industrial, and chemical engineers and professional geologists by the effective date of this General Permit.

X. Storm Water Pollution Prevention Plan (SWPPP)

A. SWPPP Elements

Dischargers shall develop and implement a site-specific SWPPP for each industrial facility covered by this General Permit that shall contain the following elements, as described further in this Section[10]:

1. Facility Name and Contact Information;
2. Site Map;
3. List of Industrial Materials;
4. Description of Potential Pollution Sources;
5. Assessment of Potential Pollutant Sources;
6. Minimum BMPs;
7. Advanced BMPs, if applicable;
8. Monitoring Implementation Plan;
9. Annual Comprehensive Facility Compliance Evaluation (Annual Evaluation); and,
10. Date that SWPPP was Initially Prepared and the Date of Each SWPPP Amendment, if Applicable.

B. SWPPP Implementation and Revisions

All Dischargers are required to implement their SWPPP by July 1, 2015 or upon commencement of industrial activity. The Discharger shall:

1. Revise their on-site SWPPP whenever necessary;
2. Certify and submit via SMARTS their SWPPP within 30 days whenever the SWPPP contains significant revision(s); and,
3. With the exception of significant revisions, the Discharger is not required to certify and submit via SMARTS their SWPPP revisions more than once every three (3) months in the reporting year.

[10] Appendix 1 (SWPPP Checklist) of this General Permit is provided to assist the Discharger in including information required in the SWPPP. This checklist is not required to be used.

C. SWPPP Performance Standards

1. The Discharger shall ensure a SWPPP is prepared to:

   a. Identify and evaluate all sources of pollutants that may affect the quality of industrial storm water discharges and authorized NSWDs;

   b. Identify and describe the minimum BMPs (Section X.H.1) and any advanced BMPs (Section X.H.2) implemented to reduce or prevent pollutants in industrial storm water discharges and authorized NSWDs. BMPs shall be selected to achieve compliance with this General Permit; and,

   c. Identify and describe conditions or circumstances which may require future revisions to be made to the SWPPP.

2. The Discharger shall prepare a SWPPP in accordance with all applicable SWPPP requirements of this Section. A copy of the SWPPP shall be maintained at the facility.

D. Planning and Organization

1. Pollution Prevention Team

   Each facility must have a Pollution Prevention Team established and responsible for assisting with the implementation of the requirements in this General Permit. The Discharger shall include in the SWPPP detailed information about its Pollution Prevention Team including:

   a. The positions within the facility organization (collectively, team members) who assist in implementing the SWPPP and conducting all monitoring requirements in this General Permit;

   b. The responsibilities, duties, and activities of each of the team members; and,

   c. The procedures to identify alternate team members to implement the SWPPP and conduct required monitoring when the regularly assigned team members are temporarily unavailable (due to vacation, illness, out of town business, or other absences).

2. Other Requirements and Existing Facility Plans

   a. The Discharger shall ensure its SWPPP is developed, implemented, and revised as necessary to be consistent with any applicable municipal, state, and federal requirements that pertain to the requirements in this General Permit.

   b. The Discharger may include in their SWPPP the specific elements of existing plans, procedures, or regulatory compliance documents that

contain storm water-related BMPs or otherwise relate to the requirements of this General Permit.

c. The Discharger shall properly reference the original sources for any elements of existing plans, procedures, or regulatory compliance documents included as part of their SWPPP and shall maintain a copy of the documents at the facility as part of the SWPPP.

d. The Discharger shall document in their SWPPP the facility's scheduled operating hours as defined in Attachment C. Scheduled facility operating hours that would be considered irregular (temporary, intermittent, seasonal, weather dependent, etc.) shall also be documented in the SWPPP.

E. Site Map

1. The Discharger shall prepare a site map that includes notes, legends, a north arrow, and other data as appropriate to ensure the map is clear, legible and understandable.

2. The Discharger may provide the required information on multiple site maps.

3. The Discharger shall include the following information on the site map:

   a. The facility boundary, storm water drainage areas within the facility boundary, and portions of any drainage area impacted by discharges from surrounding areas. Include the flow direction of each drainage area, on-facility surface water bodies, areas of soil erosion, and location(s) of nearby water bodies (such as rivers, lakes, wetlands, etc.) or municipal storm drain inlets that may receive the facility's industrial storm water discharges and authorized NSWDs;

   b. Locations of storm water collection and conveyance systems, associated discharge locations, and direction of flow. Include any sample locations if different than the identified discharge locations;

   c. Locations and descriptions of structural control measures[11] that affect industrial storm water discharges, authorized NSWDs, and/or run-on;

   d. Identification of all impervious areas of the facility, including paved areas, buildings, covered storage areas, or other roofed structures;

[11] Examples of structural control measures are catch basins, berms, detention ponds, secondary containment, oil/water separators, diversion barriers, etc.

e. Locations where materials are directly exposed to precipitation and the locations where identified significant spills or leaks (Section X.G.1.d) have occurred; and

f. Areas of industrial activity subject to this General Permit. Identify all industrial storage areas and storage tanks, shipping and receiving areas, fueling areas, vehicle and equipment storage/maintenance areas, material handling and processing areas, waste treatment and disposal areas, dust or particulate generating areas, cleaning and material reuse areas, and other areas of industrial activity that may have potential pollutant sources.

F. List of Industrial Materials

The Discharger shall ensure the SWPPP includes a list of industrial materials handled at the facility, and the locations where each material is stored, received, shipped, and handled, as well as the typical quantities and handling frequency.

G. Potential Pollutant Sources

1. Description of Potential Pollutant Sources

   a. Industrial Processes

      The Discharger shall ensure the SWPPP describes each industrial process including: manufacturing, cleaning, maintenance, recycling, disposal, and any other activities related to the process. The type, characteristics, and approximate quantity of industrial materials used in or resulting from the process shall be included. Areas protected by containment structures and the corresponding containment capacity shall be identified and described.

   b. Material Handling and Storage Areas

      The Discharger shall ensure the SWPPP describes each material handling and storage area, including: the type, characteristics, and quantity of industrial materials handled or stored; the shipping, receiving, and loading procedures; the spill or leak prevention and response procedures; and the areas protected by containment structures and the corresponding containment capacity.

   c. Dust and Particulate Generating Activities

      The Discharger shall ensure the SWPPP describes all industrial activities that generate a significant amount of dust or particulate that may be deposited within the facility boundaries. The SWPPP shall describe such industrial activities, including the discharge locations, the source type, and the characteristics of the dust or particulate pollutant.

d. Significant Spills and Leaks

The Discharger shall:

i. Evaluate the facility for areas where spills and leaks can likely occur;

ii. Ensure the SWPPP includes:

a) A list of any industrial materials that have spilled or leaked in significant quantities and have discharged from the facility's storm water conveyance system within the previous five-year period;

b) A list of any toxic chemicals identified in 40 Code of Federal Regulations section 302 that have been discharged from the facilities' storm water conveyance system as reported on U.S. EPA Form R, as well as oil and hazardous substances in excess of reportable quantities (40 C.F.R. §§ 110, 117, and 302) that have discharged from the facility's storm water conveyance system within the previous five-year period;

c) A list of any industrial materials that have spilled or leaked in significant quantities and had the potential to be discharged from the facility's storm water conveyance system within the previous five-year period; and,

iii. Ensure that for each discharge or potential discharge listed above the SWPPP includes the location, characteristics, and approximate quantity of the materials spilled or leaked; approximate quantity of the materials discharged from the facility's storm water conveyance system; the cleanup or remedial actions that have occurred or are planned; the approximate remaining quantity of materials that have the potential to be discharged; and the preventive measures taken to ensure spills or leaks of the material do not reoccur.

e. NSWDs

The Discharger shall:

i. Ensure the SWPPP includes an evaluation of the facility that identifies all NSWDs, sources, and drainage areas;

ii. Ensure the SWPPP includes an evaluation of all drains (inlets and outlets) that identifies connections to the storm water conveyance system;

iii. Ensure the SWPPP includes a description of how all unauthorized NSWDs have been eliminated; and,

iv. Ensure all NSWDs are described in the SWPPP. This description shall include the source, quantity, frequency, and characteristics of the NSWDs, associated drainage area, and whether it is an authorized or unauthorized NSWD in accordance with Section IV.

f. Erodible Surfaces

The Discharger shall ensure the SWPPP includes a description of the facility locations where soil erosion may be caused by industrial activity, contact with storm water, authorized and unauthorized NSWDs, or run-on from areas surrounding the facility.

2. Assessment of Potential Pollutant Sources

a. The Discharger shall ensure that the SWPPP includes a narrative assessment of all areas of industrial activity with potential industrial pollutant sources. At a minimum, the assessment shall include:

i. The areas of the facility with likely sources of pollutants in industrial storm water discharges and authorized NSWDs;

ii. The pollutants likely to be present in industrial storm water discharges and authorized NSWDs;

iii. The approximate quantity, physical characteristics (e.g., liquid, powder, solid, etc.), and locations of each industrial material handled, produced, stored, recycled, or disposed;

iv. The degree to which the pollutants associated with those materials may be exposed to, and mobilized by contact with, storm water;

v. The direct and indirect pathways by which pollutants may be exposed to storm water or authorized NSWDs;

vi. All sampling, visual observation, and inspection records;

vii. The effectiveness of existing BMPs to reduce or prevent pollutants in industrial storm water discharges and authorized NSWDs;

viii. The estimated effectiveness of implementing, to the extent feasible, minimum BMPs to reduce or prevent pollutants in industrial storm water discharges and authorized NSWDs; and,

ix. The identification of the industrial pollutants related to the receiving waters with 303(d) listed impairments identified in Appendix 3 or approved TMDLs that may be causing or contributing to an exceedance of a water quality standard in the receiving waters.

b. Based upon the assessment above, Dischargers shall identify in the SWPPP any areas of the facility where the minimum BMPs described in

subsection H.1 below will not adequately reduce or prevent pollutants in storm water discharges in compliance with Section V.A. Dischargers shall identify any advanced BMPs, as described in subsection H.2 below, for those areas.

c. Based upon the assessment above, Dischargers shall identify any drainage areas with no exposure to industrial activities and materials in accordance with the definitions in Section XVII.

d. Based upon the assessment above, Dischargers shall identify any additional parameters, beyond the required parameters in Section XI.B.6 that indicate the presence of pollutants in industrial storm water discharges.

H. Best Management Practices (BMPs)

1. Minimum BMPs

The Discharger shall, to the extent feasible, implement and maintain all of the following minimum BMPs to reduce or prevent pollutants in industrial storm water discharges.[12]

a. Good Housekeeping

The Discharger shall:

i. Observe all outdoor areas associated with industrial activity; including storm water discharge locations, drainage areas, conveyance systems, waste handling/disposal areas, and perimeter areas impacted by off-facility materials or storm water run-on to determine housekeeping needs. Any identified debris, waste, spills, tracked materials, or leaked materials shall be cleaned and disposed of properly;

ii. Minimize or prevent material tracking;

iii. Minimize dust generated from industrial materials or activities;

iv. Ensure that all facility areas impacted by rinse/wash waters are cleaned as soon as possible;

v. Cover all stored industrial materials that can be readily mobilized by contact with storm water;

[12] For the purposes of this General Permit, the requirement to implement BMPs "to the extent feasible" requires Dischargers to select, design, install and implement BMPs that reduce or prevent discharges of pollutants in their storm water discharge in a manner that reflects best industry practice considering technological availability and economic practicability and achievability.

vi. Contain all stored non-solid industrial materials or wastes (e.g., particulates, powders, shredded paper, etc.) that can be transported or dispersed by the wind or contact with storm water;

vii. Prevent disposal of any rinse/wash waters or industrial materials into the storm water conveyance system;

viii. Minimize storm water discharges from non-industrial areas (e.g., storm water flows from employee parking area) that contact industrial areas of the facility; and,

ix. Minimize authorized NSWDs from non-industrial areas (e.g., potable water, fire hydrant testing, etc.) that contact industrial areas of the facility.

b. Preventive Maintenance

The Discharger shall:

i. Identify all equipment and systems used outdoors that may spill or leak pollutants;

ii. Observe the identified equipment and systems to detect leaks, or identify conditions that may result in the development of leaks;

iii. Establish an appropriate schedule for maintenance of identified equipment and systems; and,

iv. Establish procedures for prompt maintenance and repair of equipment, and maintenance of systems when conditions exist that may result in the development of spills or leaks.

c. Spill and Leak Prevention and Response

The Discharger shall:

i. Establish procedures and/or controls to minimize spills and leaks;

ii. Develop and implement spill and leak response procedures to prevent industrial materials from discharging through the storm water conveyance system. Spilled or leaked industrial materials shall be cleaned promptly and disposed of properly;

iii. Identify and describe all necessary and appropriate spill and leak response equipment, location(s) of spill and leak response equipment, and spill or leak response equipment maintenance procedures; and,

iv. Identify and train appropriate spill and leak response personnel.

d. Material Handling and Waste Management

The Discharger shall:

i. Prevent or minimize handling of industrial materials or wastes that can be readily mobilized by contact with storm water during a storm event;

ii. Contain all stored non-solid industrial materials or wastes (e.g., particulates, powders, shredded paper, etc.) that can be transported or dispersed by the wind or contact with storm water;

iii. Cover industrial waste disposal containers and industrial material storage containers that contain industrial materials when not in use;

iv. Divert run-on and storm water generated from within the facility away from all stockpiled materials;

v. Clean all spills of industrial materials or wastes that occur during handling in accordance with the spill response procedures (Section X.H.1.c); and,

vi. Observe and clean as appropriate, any outdoor material or waste handling equipment or containers that can be contaminated by contact with industrial materials or wastes.

e. Erosion and Sediment Controls

For each erodible surface facility location identified in the SWPPP (Section X.G.1.f), the Discharger shall:

i. Implement effective wind erosion controls;

ii. Provide effective stabilization for inactive areas, finished slopes, and other erodible areas prior to a forecasted storm event;

iii. Maintain effective perimeter controls and stabilize all site entrances and exits to sufficiently control discharges of erodible materials from discharging or being tracked off the site;

iv. Divert run-on and storm water generated from within the facility away from all erodible materials; and,

v. If sediment basins are implemented, ensure compliance with the design storm standards in Section X.H.6.

f. Employee Training Program

The Discharger shall:

i. Ensure that all team members implementing the various compliance activities of this General Permit are properly trained to implement the requirements of this General Permit, including but not limited to: BMP implementation, BMP effectiveness evaluations, visual observations,

and monitoring activities. If a Discharger enters Level 1 status, appropriate team members shall be trained by a QISP;

ii. Prepare or acquire appropriate training manuals or training materials;

iii. Identify which personnel need to be trained, their responsibilities, and the type of training they shall receive;

iv. Provide a training schedule; and,

v. Maintain documentation of all completed training classes and the personnel that received training in the SWPPP.

g. Quality Assurance and Record Keeping

The Discharger shall:

i. Develop and implement management procedures to ensure that appropriate staff implements all elements of the SWPPP, including the Monitoring Implementation Plan;

ii. Develop a method of tracking and recording the implementation of BMPs identified in the SWPPP; and

iii. Maintain the BMP implementation records, training records, and records related to any spills and clean-up related response activities for a minimum of five (5) years (Section XXI.J.4).

2. Advanced BMPs

a. In addition to the minimum BMPs described in Section X.H.1, the Discharger shall, to the extent feasible, implement and maintain any advanced BMPs identified in Section X.G.2.b, necessary to reduce or prevent discharges of pollutants in its storm water discharge in a manner that reflects best industry practice considering technological availability and economic practicability and achievability.

b. Advanced BMPs may include one or more of the following BMPs:

i. Exposure Minimization BMPs

These include storm resistant shelters (either permanent or temporary) that prevent the contact of storm water with the identified industrial materials or area(s) of industrial activity.

ii. Storm Water Containment and Discharge Reduction BMPs

These include BMPs that divert, infiltrate, reuse, contain, retain, or reduce the volume of storm water runoff. Dischargers are

encouraged to utilize BMPs that infiltrate or reuse storm water where feasible.

iii. Treatment Control BMPs

This is the implementation of one or more mechanical, chemical, biologic, or any other treatment technology that will meet the treatment design standard.

iv. Other Advanced BMPs

Any additional BMPs not described in subsections b.i through iii above that are necessary to meet the effluent limitations of this General Permit.

3. Temporary Suspension of Industrial Activities

For facilities that plan to temporarily suspend industrial activities for ten (10) or more consecutive calendar days during a reporting year, the Discharger may also suspend monitoring if it is infeasible to conduct monitoring while industrial activities are suspended (e.g., the facility is not staffed, or the facility is remote or inaccessible) and the facility has been stabilized. The Discharger shall include in the SWPPP the BMPs necessary to achieve compliance with this General Permit during the temporary suspension of the industrial activity. Once all necessary BMPs have been implemented to stabilize the facility, the Discharger is not required to:

a. Perform monthly visual observations (Section XI.A.1.a.); or,

b. Perform sampling and analysis (Section XI.B.) if it is infeasible to do so (e.g. facility is remotely located).

The Discharger shall upload via SMARTS (7) seven calendar days prior to the planned temporary suspension of industrial activities:

a. SWPPP revisions specifically addressing the facility stabilization BMPs;

b. The justification for why monitoring is infeasible at the facility during the period of temporary suspension of industrial activities;

c. The date the facility is fully stabilized for temporary suspension of industrial activities; and,

d. The projected date that industrial activities will resume at the facility.

Upon resumption of industrial activities at the facility, the Discharger shall, via SMARTS, confirm and/or update the date the facility's industrial activities have resumed. At this time, the Discharger is required to resume all compliance activities under this General Permit.

The Regional Water Boards may review the submitted information pertaining to the temporary suspension of industrial activities. Upon review, the Regional Water Board may request revisions or reject the Discharger's request to temporarily suspend monitoring.

4. BMP Descriptions

   a. The Discharger shall ensure that the SWPPP identifies each BMP being implemented at the facility, including:

      i. The pollutant(s) that the BMP is designed to reduce or prevent in industrial storm water discharges;

      ii. The frequency, time(s) of day, or conditions when the BMP is scheduled for implementation;

      iii. The locations within each area of industrial activity or industrial pollutant source where the BMP shall be implemented;

      iv. The individual and/or position responsible for implementing the BMP;

      v. The procedures, including maintenance procedures, and/or instructions to implement the BMP effectively;

      vi. The equipment and tools necessary to implement the BMP effectively; and,

      vii. The BMPs that may require more frequent visual observations beyond the monthly visual observations as described in Section XI.A.1.

   b. The Discharger shall ensure that the SWPPP identifies and justifies each minimum BMP or applicable advanced BMP not being implemented at the facility because they do not reflect best industry practice considering technological availability and economic practicability and achievability.

   c. The Discharger shall identify any BMPs described in subsection a above that are implemented in lieu of any of the minimum or applicable advanced BMPs.

5. BMP Summary Table

   The Discharger shall prepare a table summarizing each identified area of industrial activity, the associated industrial pollutant sources, the industrial pollutants, and the BMPs being implemented.

6. Design Storm Standards for Treatment Control BMPs

All new treatment control BMPs employed by the Discharger to comply with Section X.H.2 Advanced BMPs and new sediment basins installed after the effective date of this order shall be designed to comply with design storm standards in this Section, except as provided in an Industrial Activity BMP Demonstration (Section XII.D.2.a). A Factor of Safety shall be incorporated into the design of all treatment control BMPs to ensure that storm water is sufficiently treated throughout the life of the treatment control BMPs. The design storm standards for treatment control BMPs are as follows:

a. Volume-based BMPs: The Discharger, at a minimum, shall calculate[13] the volume to be treated using one of the following methods:

   i. The volume of runoff produced from an 85th percentile 24-hour storm event, as determined from local, historical rainfall records;

   ii. The volume of runoff produced by the 85th percentile 24-hour storm event, determined as the maximized capture runoff volume for the facility, from the formula recommended in the Water Environment Federation's Manual of Practice;[14] or,

   iii. The volume of annual runoff required to achieve 80% or more treatment, determined in accordance with the methodology set forth in the latest edition of California Stormwater Best Management Practices Handbook[15], using local, historical rainfall records.

b. Flow-based BMPs: The Discharger shall calculate the flow needed to be treated using one of the following methods:

   i. The maximum flow rate of runoff produced from a rainfall intensity of at least 0.2 inches per hour for each hour of a storm event;

   ii. The maximum flow rate of runoff produced by the 85th percentile hourly rainfall intensity, as determined from local historical rainfall records, multiplied by a factor of two; or,

   iii. The maximum flow rate of runoff, as determined using local historical rainfall records, that achieves approximately the same reduction in total pollutant loads as would be achieved by treatment of the 85th percentile hourly rainfall intensity multiplied by a factor of two.

[13] All hydrologic calculations shall be certified by a California licensed professional engineer in accordance with the Professional Engineers Act (Bus. & Prof. Code § 6700, et seq).

[14] Water Environment Federation (WEF). Manual of Practice No. 23/ ASCE Manual of Practice No. 87, cited in chapter 5 (1998 Edition) and Cited in Chapter 3 (2012 Edition) .

[15] California Stormwater Quality Association. Stormwater Best Management Practice New Development and Redevelopment Handbook. < http://www.casqa.org/ >. [as of July 3, 2013].

I. MONITORING IMPLEMENTATION PLAN

The Discharger shall prepare a Monitoring Implementation Plan in accordance with the requirements of this General Permit. The Monitoring Implementation Plan shall be included in the SWPPP and shall include the following items:

1. An identification of team members assigned to conduct the monitoring requirements;

2. A description of the following in accordance with Attachment H:

   a. Discharge locations;

   b. Visual observation procedures; and,

   c. Visual observation response procedures related to monthly visual observations and sampling event visual observations.

3. Justifications for any of the following that are applicable to the facility:

   a. Alternative discharge locations in accordance with Section XI.C.3;

   b. Representative Sampling Reduction in accordance with Section XI.C.4; or,

   c. Qualified Combined Samples in accordance with Section XI.C.5.

4. Procedures for field instrument calibration instructions, including calibration intervals specified by the manufacturer; and,

5. An example Chain of Custody form used when handling and shipping water quality samples to the lab.

XI. MONITORING

A. Visual Observations

1. Monthly Visual Observations

   a. At least once per calendar month, the Discharger shall visually observe each drainage area for the following:

      i. The presence or indications of prior, current, or potential unauthorized NSWDs and their sources;

      ii. Authorized NSWDs, sources, and associated BMPs to ensure compliance with Section IV.B.3; and,

iii. Outdoor industrial equipment and storage areas, outdoor industrial activities areas, BMPs, and all other potential source of industrial pollutants.

b. The monthly visual observations shall be conducted during daylight hours of scheduled facility operating hours and on days without precipitation.

c. The Discharger shall provide an explanation in the Annual Report for uncompleted monthly visual observations.

2. Sampling Event Visual Observations

Sampling event visual observations shall be conducted at the same time sampling occurs at a discharge location. At each discharge location where a sample is obtained, the Discharger shall observe the discharge of storm water associated with industrial activity.

a. The Discharger shall ensure that visual observations of storm water discharged from containment sources (e.g. secondary containment or storage ponds) are conducted at the time that the discharge is sampled.

b. Any Discharger employing volume-based or flow-based treatment BMPs shall sample any bypass that occurs while the visual observations and sampling of storm water discharges are conducted.

c. The Discharger shall visually observe and record the presence or absence of floating and suspended materials, oil and grease, discolorations, turbidity, odors, trash/debris, and source(s) of any discharged pollutants.

d. In the event that a discharge location is not visually observed during the sampling event, the Discharger shall record which discharge locations were not observed during sampling or that there was no discharge from the discharge location.

e. The Discharger shall provide an explanation in the Annual Report for uncompleted sampling event visual observations.

3. Visual Observation Records

The Discharger shall maintain records of all visual observations. Records shall include the date, approximate time, locations observed, presence and probable source of any observed pollutants, name of person(s) that conducted the observations, and any response actions and/or additional SWPPP revisions necessary in response to the visual observations.

4. The Discharger shall revise BMPs as necessary when the visual observations indicate pollutant sources have not been adequately addressed in the SWPPP.

B. Sampling and Analysis

1. A Qualifying Storm Event (QSE) is a precipitation event that:

   a. Produces a discharge for at least one drainage area; and,

   b. Is preceded by 48 hours with no discharge from any drainage area.

2. The Discharger shall collect and analyze storm water samples from two (2) QSEs within the first half of each reporting year (July 1 to December 31), and two (2) QSEs within the second half of each reporting year (January 1 to June 30).

3. Compliance Group Participants are only required to collect and analyze storm water samples from one (1) QSE within the first half of each reporting year (July 1 to December 31) and one (1) QSE within the second half of the reporting year (January 1 to June 30).

4. Except as provided in Section XI.C.4 (Representative Sampling Reduction), samples shall be collected from each drainage area at all discharge locations. The samples must be:

   a. Representative of storm water associated with industrial activities and any commingled authorized NSWDs; or,

   b. Associated with the discharge of contained storm water.

5. Samples from each discharge location shall be collected within four (4) hours of:

   a. The start of the discharge; or,

   b. The start of facility operations if the QSE occurs within the previous 12-hour period (e.g., for storms with discharges that begin during the night for facilities with day-time operating hours). Sample collection is required during scheduled facility operating hours and when sampling conditions are safe in accordance with Section XI.C.6.a.ii.

6. The Discharger shall analyze all collected samples for the following parameters:

   a. Total suspended solids (TSS) and oil and grease (O&G);

   b. pH (see Section XI.C.2);

c. Additional parameters identified by the Discharger on a facility-specific basis that serve as indicators of the presence of all industrial pollutants identified in the pollutant source assessment (Section X.G.2). These additional parameters may be modified (added or removed) in accordance with any updated SWPPP pollutant source assessment;

d. Additional applicable parameters listed in Table 1 below. These parameters are dependent on the facility Standard Industrial Classification (SIC) code(s);

e. Additional applicable industrial parameters related to receiving waters with 303(d) listed impairments or approved TMDLs based on the assessment in Section X.G.2.a.ix. Test methods with lower detection limits may be necessary when discharging to receiving waters with 303(d) listed impairments or TMDLs;

f. Additional parameters required by the Regional Water Board. The Discharger shall contact its Regional Water Board to determine appropriate analytical test methods for parameters not listed in Table 2 below. These analytical test methods will be added to SMARTS; and

g. For discharges subject to Subchapter N, additional parameters specifically required by Subchapter N. If the discharge is subject to ELGs, the Dischargers shall contact the Regional Water Board to determine appropriate analytical methods for parameters not listed in Table 2 below.

7. The Discharger shall select corresponding NALs, analytical test methods,, and reporting units from the list provided in Table 2 below. SMARTS will be updated over time to add additional acceptable analytical test methods. Dischargers may propose an analytical test method for any parameter or pollutant that does not have an analytical test method specified in Table 2 or in SMARTS. Dischargers may also propose analytical test methods with substantially similar or more stringent method detection limits than existing approved analytical test methods. Upon approval, the analytical test method will be added to SMARTS.

8. The Discharger shall ensure that the collection, preservation and handling of all storm water samples are in accordance with Attachment H, Storm Water Sample Collection and Handling Instructions.

9. Samples from different discharge locations shall not be combined or composited except as allowed in Section XI.C.5 (Qualified Combined Samples).

10. The Discharger shall ensure that all laboratory analyses are conducted according to test procedures under 40 Code of Federal Regulations part 136, including the observation of holding times, unless other test procedures have been specified in this General Permit or by the Regional Water Board.

11. Sampling Analysis Reporting

a. The Discharger shall submit all sampling and analytical results for all individual or Qualified Combined Samples via SMARTS within 30 days of obtaining all results for each sampling event.

b. The Discharger shall provide the method detection limit when an analytical result from samples taken is reported by the laboratory as a "non-detect" or less than the method detection limit. A value of zero shall not be reported.

c. The Discharger shall provide the analytical result from samples taken that is reported by the laboratory as below the minimum level (often referred to as the reporting limit) but above the method detection limit.

Reported analytical results will be averaged automatically by SMARTS. For any calculations required by this General Permit, SMARTS will assign a value of zero (0) for all results less than the minimum level as reported by the laboratory.

TABLE 1: Additional Analytical Parameters

SIC code	SIC code Description	Parameters*
102X	Copper Ores	COD; N+N
12XX	Coal Mines	Al; Fe
144X	Sand and Gravel	N+N
207X	Fats and Oils	BOD; COD; N+N
2421	Sawmills & Planning Mills	COD; Zn
2426	Hardwood Dimension	COD
2429	Special Product Sawmills	COD
243X	Millwork, Veneer, Plywood	COD
244X	Wood Containers	COD
245X	Wood Buildings & Mobile Homes	COD
2491	Wood Preserving	As; Cu
2493	Reconstituted Wood Products	COD
263X	Paperboard Mills	COD
281X	Industrial Inorganic Chemicals	Al; Fe; N+N
282X	Plastic Materials, Synthetics	Zn
284X	Soaps, Detergents, Cosmetics	N+N; Zn
287X	Fertilizers, Pesticides, etc.	Fe; N+N; Pb; Zn; P
301X	Tires, Inner Tubes	Zn
302X	Rubber and Plastic Footwear	Zn
305X	Rubber & Plastic Sealers & Hoses	Zn
306X	Misc. Fabricated Rubber Products	Zn
325X	Structural Clay Products	Al
326X	Pottery & Related Products	Al
3297	Non-Clay Refractories	Al
327X	Concrete, Gypsum, Plaster Products (Except 3274)	Fe
3295	Minerals & Earths	Fe
331X	Steel Works, Blast Furnaces, Rolling and Finishing Mills	Al; Zn
332X	Iron and Steel Foundries	Al; Cu; Fe; Zn
335X	Metal Rolling, Drawing, Extruding	Cu; Zn

336X	Nonferrous Foundries (Castings)	Cu; Zn
34XX	Fabricated Metal Products (Except 3479)	Zn; N+N; Fe; Al
3479	Coating and Engraving	Zn; N+N
4953	Hazardous Waste Facilities	NH3; Mg; COD; As; Cn; Pb; HG; Se; Ag
44XX	Water Transportation	Al; Fe; Pb; Zn
45XX	Air Transportation Facilities[16]	BOD; COD; NH3
4911	Steam Electric Power Generating Facilities	Fe
4953	Landfills and Land Application Facilities	Fe
5015	Dismantling or Wrecking Yards	Fe; Pb; Al
5093	Scrap and Waste Materials (not including source-separated recycling)	Fe; Pb; Al; Zn; COD

***Table 1 Parameter Reference**	
Ag – Silver	**Mg** – Magnesium
Al – Aluminum	**N+N** - Nitrate & Nitrite Nitrogen
As – Arsenic	**NH** – Ammonia
BOD – Biochemical Oxygen Demand	**Ni** – Nickel
Cd - Cadmium	**P** – Phosphorus
Cn – Cyanide	**Se** – Selenium
COD – Chemical Oxygen Demand	**TSS** – Total Suspended Solids
Cu – Copper	**Zn** – Zinc
Fe – Iron	**Pb** – Lead
Hg – Mercury	

[16] Only airports (SIC 4512-4581) where a single Discharger, or a combination of permitted facilities use more than 100,000 gallons of glycol-based deicing chemicals and/or 100 tons or more of urea on an average annual basis, are required to monitor these parameters for those outfalls that collect runoff from areas where deicing activities occur.

TABLE 2: Parameter NAL Values, Test Methods, and Reporting Units

PARAMETER	TEST METHOD	REPORTING UNITS	ANNUAL NAL	INSTANTANEOUS MAXIMUM NAL
pH*	See Section XI.C.2	pH units	N/A	Less than 6.0 Greater than 9.0
Suspended Solids (TSS)*, Total	SM 2540-D	mg/L	100	400
Oil & Grease (O&G)*, Total	EPA 1664A	mg/L	15	25
Zinc, Total (H)	EPA 200.8	mg/L	0.26**	
Copper, Total (H)	EPA 200.8	mg/L	0.0332**	
Cyanide, Total	SM 4500–CN C, D, or E	mg/L	0.022	
Lead, Total (H)	EPA 200.8	mg/L	0.262**	
Chemical Oxygen Demand (COD)	SM 5220C	mg/L	120	
Aluminum, Total	EPA 200.8	mg/L	0.75	
Iron, Total	EPA 200.7	mg/L	1.0	
Nitrate + Nitrite Nitrogen	SM 4500-NO3- E	mg/L as N	0.68	
Total Phosphorus	SM 4500-P B+E	mg/L as P	2.0	
Ammonia (as N)	SM 4500-NH3 B+ C or E	mg/L	2.14	
Magnesium, total	EPA 200.7	mg/L	0.064	
Arsenic, Total (c)	EPA 200.8	mg/L	0.15	
Cadmium, Total (H)	EPA 200.8	mg/L	0.0053**	
Nickel, Total (H)	EPA 200.8	mg/l	1.02**	
Mercury, Total	EPA 245.1	mg/L	0.0014	
Selenium, Total	EPA 200.8	mg/L	0.005	
Silver, Total (H)	EPA 200.8	mg/L	0.0183**	
Biochemical Oxygen Demand (BOD)	SM 5210B	mg/L	30	

SM – Standard Methods for the Examination of Water and Wastewater, 18th edition
EPA – U.S. EPA test methods
(H) – Hardness dependent
* Minimum parameters required by this General Permit
**The NAL is the highest value used by U.S. EPA based on their hardness table in the 2008 MSGP.

C. Methods and Exceptions

1. The Discharger shall comply with the monitoring methods in this General Permit and Attachment H.

2. pH Methods

   a. Dischargers that are not subject to Subchapter N ELGs mandating pH analysis related to acidic or alkaline sources and have never entered Level 1 status for pH, are eligible to screen for pH using wide range litmus pH paper or other equivalent pH test kits. The pH screen shall be performed as soon as practicable, but no later than 15 minutes after the sample is collected.

   b. Dischargers subject to Subchapter N ELGs shall either analyze samples for pH using methods in accordance with 40 Code of Federal Regulations 136 for testing storm water or use a calibrated portable instrument for pH.

   c. Dischargers that enter Level 1 status (see Section XII.C) for pH shall, in the subsequent reporting years, analyze for pH using methods in accordance with 40 Code of Federal Regulations 136 or use a calibrated portable instrument for pH.

   d. Dischargers using a calibrated portable instrument for pH shall ensure that all field measurements are conducted in accordance with the accompanying manufacturer's instructions.

3. Alternative Discharge Locations

   a. The Discharger is required to identify, when practicable, alternative discharge locations for any discharge locations identified in accordance with Section XI.B.4 if the facility's discharge locations are:

      i. Affected by storm water run-on from surrounding areas that cannot be controlled; and/or,

      ii. Difficult to observe or sample (e.g. submerged discharge outlets, dangerous discharge location accessibility).

   b. The Discharger shall submit and certify via SMARTS any alternative discharge location or revisions to the alternative discharge locations in the Monitoring Implementation Plan.

4. Representative Sampling Reduction

   a. The Discharger may reduce the number of locations to be sampled in each drainage area (e.g., roofs with multiple downspouts, loading/unloading areas with multiple storm drains) if the industrial

activities, BMPs, and physical characteristics (grade, surface materials, etc.) of the drainage area for each location to be sampled are substantially similar to one another. To qualify for the Representative Sampling Reduction, the Discharger shall provide a Representative Sampling Reduction justification in the Monitoring Implementation Plan section of the SWPPP.

b. The Representative Sampling Reduction justification shall include:

   i. Identification and description of each drainage area and corresponding discharge location(s);

   ii. A description of the industrial activities that occur throughout the drainage area;

   iii. A description of the BMPs implemented in the drainage area;

   iv. A description of the physical characteristics of the drainage area;

   v. A rationale that demonstrates that the industrial activities and physical characteristics of the drainage area(s) are substantially similar; and,

   vi. An identification of the discharge location(s) selected for representative sampling, and rationale demonstrating that the selected location(s) to be sampled are representative of the discharge from the entire drainage area.

c. A Discharger that satisfies the conditions of subsection 4.b.i through v above shall submit and certify via SMARTS the revisions to the Monitoring Implementation Plan that includes the Representative Sampling Reduction justification.

d. Upon submittal of the Representative Sampling Reduction justification, the Discharger may reduce the number of locations to be sampled in accordance with the Representative Sampling Reduction justification. The Regional Water Board may reject the Representative Sampling Reduction justification and/or request additional supporting documentation. In such instances, the Discharger is ineligible for the Representative Sampling Reduction until the Regional Water Board approves the Representative Sampling Reduction justification.

5. Qualified Combined Samples

   a. The Discharger may authorize an analytical laboratory to combine samples of equal volume from as many as four (4) discharge locations if the industrial activities, BMPs, and physical characteristics (grade, surface materials, etc.) within each of the drainage areas are substantially similar to one another.

b. The Qualified Combined Samples justification shall include:

i. Identification and description of each drainage area and corresponding discharge locations;

ii. A description of the BMPs implemented in the drainage area;

iii. A description of the industrial activities that occur throughout the drainage area;

iv. A description of the physical characteristics of the drainage area; and,

v. A rationale that demonstrates that the industrial activities and physical characteristics of the drainage area(s) are substantially similar.

c. A Discharger that satisfies the conditions of subsection 5.b.i through iv above shall submit and certify via SMARTS the revisions to the Monitoring Implementation Plan that includes the Qualified Combined Samples justification.

d. Upon submittal of the Qualified Combined Samples justification revisions in the Monitoring Implementation Plan, the Discharger may authorize the lab to combine samples of equal volume from as many as four (4) drainage areas. The Regional Water Board may reject the Qualified Combined Samples justification and/or request additional supporting documentation. In such instances, the Discharger is ineligible for the Qualified Combined Samples justification until the Regional Water Board approves the Qualified Combined Samples justification.

e. Regional Water Board approval is necessary to combine samples from more than four (4) discharge locations.

6. Sample Collection and Visual Observation Exceptions

a. Sample collection and visual observations are not required under the following conditions:

i. During dangerous weather conditions such as flooding or electrical storms; or,

ii. Outside of scheduled facility operating hours. The Discharger is not precluded from collecting samples or conducting visual observations outside of scheduled facility operating hours.

b. In the event that samples are not collected, or visual observations are not conducted in accordance with Section XI.B.5 due to these exceptions, an explanation shall be included in the Annual Report.

c. Sample collection is not required for drainage areas with no exposure to industrial activities and materials in accordance with the definitions in Section XVII.

7. Sampling Frequency Reduction Certification
   a. Dischargers are eligible to reduce the number of QSEs sampled each reporting year in accordance with the following requirements:

      i. Results from four (4) consecutive QSEs that were sampled (QSEs may be from different reporting years) did not exceed any NALs as defined in Section XII.A; and

      ii. The Discharger is in full compliance with the requirements of this General Permit and has updated, certified and submitted via SMARTS all documents, data, and reports required by this General Permit during the time period in which samples were collected.

   b. The Regional Water Board may notify a Discharger that it may not reduce the number of QSEs sampled each reporting year if the Discharger is subject to an enforcement action.

   c. An eligible Discharger shall certify via SMARTS that it meets the conditions in subsection 7.a above.

   d. Upon Sampling Frequency Reduction certification, the Discharger shall collect and analyze samples from one (1) QSE within the first half of each reporting year (July 1 to December 31), and one (1) QSE within the second half of each reporting year (January 1 to June 30). All other monitoring, sampling, and reporting requirements remain in effect.

   e. Dischargers who participate in a Compliance Group and certify a Sampling Frequency Reduction are only required to collect and analyze storm water samples from one (1) QSE within each reporting year.

   f. A Discharger may reduce sampling per the Sampling Frequency Reduction certification unless notified by the Regional Water Board that: (1) the Sampling Frequency Reduction certification has been rejected or (2) additional supporting documentation must be submitted. In such instances, a Discharger is ineligible for the Sampling Frequency Reduction until the Regional Water Board provides Sampling Frequency Reduction certification approval. Revised Sampling Frequency Reduction certifications shall be certified and submitted via SMARTS by the Discharger.

   g. A Discharger loses its Sampling Frequency Reduction certification if an NAL exceedance occurs (Section XII.A).

D. Facilities Subject to Federal Storm Water Effluent Limitation Guidelines (ELGs)

1. In addition to the other requirements in this General Permit, Dischargers with facilities subject to storm water ELGs in Subchapter N shall:

   a. Collect and analyze samples from QSEs for each regulated pollutant specified in the appropriate category in Subchapter N as specified in Section XI.B;

   b. For Dischargers with facilities subject to 40 Code of Federal Regulations parts 419[17] and 443[18], estimate or calculate the volume of industrial storm water discharges from each drainage area subject to the ELGs and the mass of each regulated pollutant as defined in parts 419 and 443; and,

   c. Ensure that the volume/mass estimates or calculations required in subsection b are completed by a California licensed professional engineer.

2. Dischargers subject to Subchapter N shall submit the information in Section XI.D.1.a through c in their Annual Report.

3. Dischargers with facilities subject to storm water ELGs in Subchapter N are ineligible for the Representative Sampling Reduction in Section XI.C.4.

XII. EXCEEDANCE RESPONSE ACTIONS (ERAs)

A. NALs and NAL Exceedances

The Discharger shall perform sampling, analysis and reporting in accordance with the requirements of this General Permit and shall compare the results to the two types of NAL values in Table 2 to determine whether either type of NAL has been exceeded for each applicable parameter. The two types of potential NAL exceedances are as follows:

1. Annual NAL exceedance: The Discharger shall determine the average concentration for each parameter using the results of all the sampling and analytical results for the entire facility for the reporting year (i.e., all "effluent" data). The Discharger shall compare the average concentration for each parameter to the corresponding annual NAL values in Table 2. For Dischargers using composite sampling or flow-weighted measurements in accordance with standard practices, the average concentrations shall be calculated in accordance with the U.S. EPA's NPDES Storm Water

[17] Part 419 - Petroleum refining point source category
[18] Part 443 - Effluent limitations guidelines for existing sources and standards of performance and pretreatment standards for new sources for the paving and roofing materials (tars and asphalt) point source category

Sampling Guidance Document.[19] An annual NAL exceedance occurs when the average of all the analytical results for a parameter from samples taken within a reporting year exceeds the annual NAL value for that parameter listed in Table 2; and,

2. Instantaneous maximum NAL exceedance: The Discharger shall compare all sampling and analytical results from each distinct sample (individual or combined as authorized by XI.C.5) to the corresponding instantaneous maximum NAL values in Table 2. An instantaneous maximum NAL exceedance occurs when two (2) or more analytical results from samples taken for any single parameter within a reporting year exceed the instantaneous maximum NAL value (for TSS and O&G) or are outside of the instantaneous maximum NAL range for pH.

B. Baseline Status

At the beginning of a Discharger's NOI Coverage, all Dischargers have Baseline status for all parameters.

C. Level 1 Status

A Discharger's Baseline status for any given parameter shall change to Level 1 status if sampling results indicate an NAL exceedance for that same parameter. Level 1 status will commence on July 1 following the reporting year during which the exceedance(s) occurred.[20]

1. Level 1 ERA Evaluation

    a. By October 1 following commencement of Level 1 status for any parameter with sampling results indicating an NAL exceedance, the Discharger shall:

    b. Complete an evaluation, with the assistance of a QISP, of the industrial pollutant sources at the facility that are or may be related to the NAL exceedance(s); and,

    c. Identify in the evaluation the corresponding BMPs in the SWPPP and any additional BMPs and SWPPP revisions necessary to prevent future NAL exceedances and to comply with the requirements of this General Permit. Although the evaluation may focus on the drainage areas where the NAL exceedance(s) occurred, all drainage areas shall be evaluated.

2. Level 1 ERA Report

[19] U.S. EPA. NPDES Storm Water Sampling Guidance Document. <http://www.epa.gov/npdes/pubs/owm0093.pdf >. [as of February 4, 2014]

[20] For all sampling results reported before June 30th of the preceding reporting year. If sample results indicating an NAL exceedance are submitted after June 30th, the Discharger will change status once those results have been reported.

a. Based upon the above evaluation, the Discharger shall, as soon as practicable but no later than January 1 following commencement of Level 1 status :

i. Revise the SWPPP as necessary and implement any additional BMPs identified in the evaluation;

ii. Certify and submit via SMARTS a Level 1 ERA Report prepared by a QISP that includes the following:

1) A summary of the Level 1 ERA Evaluation required in subsection C.1 above; and,

2) A detailed description of the SWPPP revisions and any additional BMPs for each parameter that exceeded an NAL.

iii. Certify and submit via SMARTS the QISP's identification number, name, and contact information (telephone number, e-mail address).

b. A Discharger's Level 1 status for a parameter will return to Baseline status once a Level 1 ERA report has been completed, all identified additional BMPs have been implemented, and results from four (4) consecutive QSEs that were sampled subsequent to BMP implementation indicate no additional NAL exceedances for that parameter.

3. NAL Exceedances Prior to Implementation of Level 1 Status BMPs.

Prior to the implementation of an additional BMP identified in the Level 1 ERA Evaluation or October 1, whichever comes first, sampling results for any parameter(s) being addressed by that additional BMP will not be included in the calculations of annual average or instantaneous NAL exceedances in SMARTS.

D. Level 2 Status

A Discharger's Level 1 status for any given parameter shall change to Level 2 status if sampling results indicate an NAL exceedance for that same parameter while the Discharger is in Level 1. Level 2 status will commence on July 1 following the reporting year during which the NAL exceedance(s) occurred.[21]

1. Level 2 ERA Action Plan

[21] For all sampling results reported before June 30th of the preceding reporting year. If sample results indicating an NAL exceedance are submitted after June 30th, the Discharger will change status upon the date those results have been reported into SMARTS.

a. Dischargers with Level 2 status shall certify and submit via SMARTS a Level 2 ERA Action Plan prepared by a QISP that addresses each new Level 2 NAL exceedance by January 1 following the reporting year during which the NAL exceedance(s) occurred. For each new Level 2 NAL exceedance, the Level 2 Action Plan will identify which of the demonstrations in subsection D.2.a through c the Discharger has selected to perform. A new Level 2 NAL exceedance is any Level 2 NAL exceedance for 1) a new parameter in any drainage area, or 2) the same parameter that is being addressed in an existing Level 2 ERA Action Plan in a different drainage area.

b. The Discharger shall certify and submit via SMARTS the QISP's identification number, name, and contact information (telephone number, e-mail address) if this information has changed since previous certifications.

c. The Level 2 ERA Action Plan shall at a minimum address the drainage areas with corresponding Level 2 NAL exceedances.

d. All elements of the Level 2 ERA Action Plan shall be implemented as soon as practicable and completed no later than 1 year after submitting the Level 2 ERA Action Plan.

e. The Level 2 ERA Action Plan shall include a schedule and a detailed description of the tasks required to complete the Discharger's selected demonstration(s) as described below in Section D.2.a through c.

2. Level 2 ERA Technical Report

On January 1 of the reporting year following the submittal of the Level 2 ERA Action Plan, a Discharger with Level 2 status shall certify and submit a Level 2 ERA Technical Report prepared by a QISP that includes one or more of the following demonstrations:

a. Industrial Activity BMPs Demonstration

This shall include the following requirements, as applicable:

i. Shall include a description of the industrial pollutant sources and corresponding industrial pollutants that are or may be related to the NAL exceedance(s);

ii. Shall include an evaluation of all pollutant sources associated with industrial activity that are or may be related to the NAL exceedance(s);

iii. Where all of the Discharger's implemented BMPs, including additional BMPs identified in the Level 2 ERA Action Plan, achieve

compliance with the effluent limitations of this General Permit and are expected to eliminate future NAL exceedance(s), the Discharger shall provide a description and analysis of all implemented BMPs;

iv. In cases where all of the Discharger's implemented BMPs, including additional BMPs identified in the Level 2 ERA Action Plan, achieve compliance with the effluent limitations of this General Permit but are not expected to eliminate future NAL exceedance(s), the Discharger shall provide, in addition to a description and analysis of all implemented BMPs:

1) An evaluation of any additional BMPs that would reduce or prevent NAL exceedances;

2) Estimated costs of the additional BMPs evaluated; and,

3) An analysis describing the basis for the selection of BMPs implemented in lieu of the additional BMPs evaluated but not implemented.

v. The description and analysis of BMPs required in subsection a.iii above shall specifically address the drainage areas where the NAL exceedance(s) responsible for the Discharger's Level 2 status occurred, although any additional Level 2 ERA Action Plan BMPs may be implemented for all drainage areas; and,

vi. If an alternative design storm standard for treatment control BMPs (in lieu of the design storm standard for treatment control BMPs in Section X.H.6 in this General Permit) will achieve compliance with the effluent limitations of this General Permit, the Discharger shall provide an analysis describing the basis for the selection of the alternative design storm standard.

b. Non-Industrial Pollutant Source Demonstration

This shall include:

i. A statement that the Discharger has determined that the exceedance of the NAL is attributable solely to the presence of non-industrial pollutant sources. (The pollutant may also be present due to industrial activities, in which case the Discharger must demonstrate that the pollutant contribution from the industrial activities by itself does not result in an NAL exceedance.) The sources shall be identified as either run-on from adjacent properties, aerial deposition from man-made sources, or as generated by on-site non-industrial sources;

ii. A statement that the Discharger has identified and evaluated all potential pollutant sources that may have commingled with storm water associated with the Discharger's industrial activity and may be contributing to the NAL exceedance;

iii. A description of any on-site industrial pollutant sources and corresponding industrial pollutants that are contributing to the NAL exceedance;

iv. An assessment of the relative contributions of the pollutant from (1) storm water run-on to the facility from adjacent properties or non-industrial portions of the Discharger's property or from aerial deposition and (2) the storm water associated with the Discharger's industrial activity;

v. A summary of all existing BMPs for that parameter; and,

vi. An evaluation of all on-site/off-site analytical monitoring data demonstrating that the NAL exceedances are caused by pollutants in storm water run-on to the facility from adjacent properties or non-industrial portions of the Discharger's property or from aerial deposition.

c. Natural Background Pollutant Source Demonstration

This shall include:

i. A statement that the Discharger has determined that the NAL exceedance is attributable solely to the presence of the pollutant in the natural background that has not been disturbed by industrial activities. (The pollutant may also be present due to industrial activities, in which case the Discharger must demonstrate that the pollutant contribution from the industrial activities by itself does not result in an NAL exceedance);

ii. A summary of all data previously collected by the Discharger, or other identified data collectors, that describes the levels of natural background pollutants in the storm water discharge;

iii. A summary of any research and published literature that relates the pollutants evaluated at the facility as part of the Natural Background Source Demonstration;

iv. Map showing the reference site location in relation to facility along with available land cover information;

v. Reference site and test site elevation;

vi. Available geology and soil information for reference and test sites;

vii. Photographs showing site vegetation;

viii. Site reconnaissance survey data regarding presence of roads, outfalls, or other human-made structures; and,

ix. Records from relevant state or federal agencies indicating no known mining, forestry, or other human activities upstream of the proposed reference site.

3. Level 2 ERA Technical Report Submittal

a. The Discharger shall certify and submit via SMARTS the Level 2 ERA Technical Report described in Section D.2 above.

b. The State Water Board and Regional Boards (Water Boards) may review the submitted Level 2 ERA Technical Reports. Upon review of a Level 2 ERA Technical Report, the Water Boards may reject the Level 2 ERA Technical Report and direct the Discharger to take further action(s) to comply with this General Permit.

c. Dischargers with Level 2 status who have submitted the Level 2 ERA Technical Report are only required to annually update the Level 2 ERA Technical Report based upon additional NAL exceedances of the same parameter and same drainage area (if the original Level 2 ERA Technical Report contained an Industrial Activity BMP Demonstration and the implemented BMPs were expected to eliminate future NAL exceedances in accordance with Section XII.D.2.a.ii), facility operational changes, pollutant source(s) changes, and/or information that becomes available via compliance activities (monthly visual observations, sampling results, annual evaluation, etc.). The Level 2 ERA Technical Report shall be prepared by a QISP and be certified and submitted via SMARTS by the Discharger with each Annual Report. If there are no changes prompting an update of the Level 2 ERA Technical Report, as specified above, the Discharger will provide this certification in the Annual Report that there have been no changes warranting re-submittal of the Level 2 ERA Technical Report.

d. Dischargers are not precluded from submitting a Level 2 ERA Action Plan or ERA Technical Report prior to entering Level 2 status if information is available to adequately prepare the report and perform the demonstrations described above. A Discharger who chooses to submit a Level 2 ERA Action Plan or ERA Technical Report prior to entering Level 2 status will automatically be placed in Level 2 in accordance to the Level 2 ERA schedule.

4. Eligibility for Returning to Baseline Status

a. Dischargers with Level 2 status who submit an Industrial Activity BMPs Demonstration in accordance with subsection 2.a.i through iii above and have implemented BMPs to prevent future NAL exceedance(s) for the Level 2 parameter(s) shall return to baseline status for that parameter, if results from four (4) subsequent consecutive QSEs sampled indicate no additional NAL exceedance(s) for that parameter(s). If future NAL exceedances occur for the same parameter(s), the Discharger's Baseline status will return to Level 2 status on July 1 in the subsequent reporting year during which the NAL exceedance(s) occurred. These Dischargers shall update the Level 2 ERA Technical Report as required above in Section D.3.c.

b. Dischargers are ineligible to return to baseline status if they submit any of the following:

   i. A industrial activity BMP demonstration in accordance with subsection 2.a.iv above;

   ii. An non-industrial pollutant source demonstration; or,

   iii. A natural background pollutant source demonstration.

5. Level 2 ERA Implementation Extension

   a. Dischargers that need additional time to submit the Level 2 ERA Technical Report shall be automatically granted a single time extension for up to six (6) months upon submitting the following items into SMARTS, as applicable:

      i. Reasons for the time extension;

      ii. A revised Level 2 ERA Action Plan including a schedule and a detailed description of the necessary tasks still to be performed to complete the Level 2 ERA Technical Report; and

      iii. A description of any additional temporary BMPs that will be implemented while permanent BMPs are being constructed.

   b. The Regional Water Boards will review Level 2 ERA Implementation Extensions for completeness and adequacy. Requests for extensions that total more than six (6) months are not granted unless approved in writing by the Water Boards. The Water Boards may (1) reject or revise the time allowed to complete Level 2 ERA Implementation Extensions, (2) identify additional tasks necessary to complete the Level 2 ERA Technical Report, and/or (3) require the Discharger to implement additional temporary BMPs.

XIII. INACTIVE MINING OPERATION CERTIFICATION

A. Inactive mining operations are defined in Part 3 of Attachment A of this General Permit. The Discharger may, in lieu of complying with the General Permit requirements described in subsection B below, certify and submit via SMARTS that their inactive mining operation meets the following conditions:

1. The Discharger has determined and justified in the SWPPP that it is impracticable to implement the monitoring requirements in this General Permit for the inactive mining operation;

2. A SWPPP has been signed (wet signature and license number) by a California licensed professional engineer and is being implemented in accordance with the requirements of this General Permit; and,

3. The facility is in compliance with this General Permit, except as provided in subsection B below.

B. The Discharger who has certified and submitted that they meet the conditions in subsection A above, are not subject to the following General Permit requirements:

1. Monitoring Implementation Plan in Section X.I;

2. Monitoring Requirements in Section XI;

3. Exceedance Response Actions (ERAs) in Section XII; and,

4. Annual Report Requirements in Section XVI.

C. Inactive Mining Operation Certification Submittal Schedule

1. The Discharger shall certify and submit via SMARTS NOI coverage PRDs listed in Section II.B.1 and meet the conditions in subsection A above.

2. The Discharger shall annually inspect the inactive mining site and certify via SMARTS no later than July 15th of each reporting year, that their inactive mining operation continues to meet the conditions in subsection A above.

3. The Discharger shall have a California licensed professional engineer review and update the SWPPP if there are changes to their inactive mining operation or additional BMPs are needed to comply with this General Permit. Any significant updates to the SWPPP shall be signed (wet signature and license number) by a California license professional engineer.

4. The Discharger shall certify and submit via SMARTS any significantly revised SWPPP within 30 days of the revision(s).

XIV. COMPLIANCE GROUPS AND COMPLIANCE GROUP LEADERS

A. Compliance Group Qualification Requirements

1. Any group of Dischargers of the same industry type or any QISP representing Dischargers of the same industry type may form a Compliance Group. A Compliance Group shall consist of Dischargers that operate facilities with similar types of industrial activities, pollutant sources, and pollutant characteristics (e.g., scrap metals recyclers would join a different group than paper recyclers, truck vehicle maintenance facilities would join a different group than airplane vehicle maintenance facilities, etc.). A Discharger participating in a Compliance Group is termed a Compliance Group Participant. Participation in a Compliance Group is not required. Compliance Groups may be formed at any time.

2. Each Compliance Group shall have a Compliance Group Leader.

3. To establish a Compliance Group, the Compliance Group Leader shall register as a Compliance Group Leader via SMARTS. The registration shall include documentation demonstrating compliance with the Compliance Group qualification requirements above and a list of the Compliance Group Participants.

4. Each Compliance Group Participant shall register as a member of an established Compliance Group via SMARTS.

5. The Executive Director of the State Water Board may review Compliance Group registrations and/or activities for compliance with the requirements of this General Permit. The Executive Director may reject the Compliance Group, the Compliance Group Leader, or individual Compliance Group Participants within the Compliance Group.

B. Compliance Group Leader Responsibilities

1. A Compliance Group Leader must complete a State Water Board sponsored or approved training program for Compliance Group Leaders.

2. The Compliance Group Leader shall assist Compliance Group Participants with all compliance activities required by this General Permit.

3. A Compliance Group Leader shall prepare a Consolidated Level 1 ERA Report for all Compliance Group Participants with Level 1 status for the same parameter. Compliance Group Participants who certify and submit these Consolidated Level 1 ERA Reports are subject to the same provisions as individual Dischargers with Level 1 status, as described in Section XII.C. A Consolidated Level 1 ERA Report is equivalent to a Level 1 ERA Report.

4. The Compliance Group Leader shall update the Consolidated Level 1 ERA Report as needed to address additional Compliance Group Participants with ERA Level 1 status.

5. A Compliance Group Leader shall prepare a Level 2 ERA Action Plan specific to each Compliance Group Participant with Level 2 status. Compliance Group Participants who certify and submit these Level 2 ERA Action Plans are subject to the same provisions as individual Dischargers with Level 2 status, as described in Section XII.D.

6. A Compliance Group Leader shall prepare a Level 2 ERA Technical Report specific to each Compliance Group Participant with Level 2 status. Compliance Group Participants who certify and submit these Level 2 ERA Technical Reports are subject to the same provisions as individual Dischargers with Level 2 status, as described in Section XII.D.

7. The Compliance Group Leader shall inspect all the facilities of the Compliance Group Participants that have entered Level 2 status prior to preparing the individual Level 2 ERA Technical Report.

8. The Compliance Group Leader shall revise the Consolidated Level 1 ERA Report, individual Level 2 ERA Action Plans, or individual Level 2 Technical Reports in accordance with any comments received from the Water Boards.

9. The Compliance Group Leader shall inspect all the facilities of the Compliance Group Participants at a minimum of once per reporting year (July 1 to June 30).

C. Compliance Group Participant Responsibilities

1. Each Compliance Group Participant is responsible for permit compliance for the Compliance Group Participant's facility and for ensuring that the Compliance Group Leader's activities related to the Compliance Group Participant's facility comply with this General Permit.

2. Compliance Group Participants with Level 1 status shall certify and submit via SMARTS the Consolidated Level 1 ERA Report. The Compliance Group Participants shall certify that they have reviewed the Consolidated Level 1 ERA Report and have implemented any required additional BMPs. Alternatively, the Compliance Group Participant may submit an individual Level 1 ERA Report in accordance with the provisions in Section XII.C.2.

3. Compliance Group Participants with Level 2 status shall certify and submit via SMARTS their individual Level 2 ERA Action Plan and Technical Report prepared by their Compliance Group Leader. Each Compliance Group Participant shall certify that they have reviewed the Level 2 ERA Action Plan and Technical Report and will implement any required additional BMPs.

4. Compliance Group Participants can at any time discontinue their participation in their associated Compliance Group via SMARTS. Upon discontinuation, the former Compliance Group Participant is immediately subject to the sampling and analysis requirements described in Section XI.B.2.

XV. ANNUAL COMPREHENSIVE FACILITY COMPLIANCE EVALUATION (ANNUAL EVALUATION)

The Discharger shall conduct one Annual Evaluation for each reporting year (July 1 to June 30). If the Discharger conducts an Annual Evaluation fewer than eight (8) months, or more than sixteen (16) months, after it conducts the previous Annual Evaluation, it shall document the justification for doing so. The Discharger shall revise the SWPPP, as appropriate, and implement the revisions within 90 days of the Annual Evaluation. At a minimum, Annual Evaluations shall consist of:

A. A review of all sampling, visual observation, and inspection records conducted during the previous reporting year;

B. An inspection of all areas of industrial activity and associated potential pollutant sources for evidence of, or the potential for, pollutants entering the storm water conveyance system;

C. An inspection of all drainage areas previously identified as having no exposure to industrial activities and materials in accordance with the definitions in Section XVII;

D. An inspection of equipment needed to implement the BMPs;

E. An inspection of any BMPs;

F. A review and effectiveness assessment of all BMPs for each area of industrial activity and associated potential pollutant sources to determine if the BMPs are properly designed, implemented, and are effective in reducing and preventing pollutants in industrial storm water discharges and authorized NSWDs; and,

G. An assessment of any other factors needed to comply with the requirements in Section XVI.B.

XVI. ANNUAL REPORT

A. The Discharger shall certify and submit via SMARTS an Annual Report no later than July 15th following each reporting year using the standardized format and checklists in SMARTS.

B. The Discharger shall include in the Annual Report:

1. A Compliance Checklist that indicates whether a Discharger complies with, and has addressed all applicable requirements of this General Permit;

2. An explanation for any non-compliance of requirements within the reporting year, as indicated in the Compliance Checklist;

3. An identification, including page numbers and/or sections, of all revisions made to the SWPPP within the reporting year; and,

4. The date(s) of the Annual Evaluation.

XVII. CONDITIONAL EXCLUSION - NO EXPOSURE CERTIFICATION (NEC)

A. Discharges composed entirely of storm water that has not been exposed to industrial activity are not industrial storm water discharges. Dischargers are conditionally excluded from complying with the SWPPP and monitoring requirements of this General Permit if all of the following conditions are met:

1. There is no exposure of Industrial Materials and Activities to rain, snow, snowmelt, and/or runoff;

2. All unauthorized NSWDs have been eliminated and all authorized NSWDs meet the conditions of Section IV;

3. The Discharger has certified and submitted via SMARTS PRDs for NEC coverage pursuant to the instructions in Section II.B.2; and,

4. The Discharger has satisfied all other requirements of this Section.

B. NEC Specific Definitions

1. No Exposure - all Industrial Materials and Activities are protected by a Storm-Resistant Shelter to prevent all exposure to rain, snow, snowmelt, and/or runoff.

2. Industrial Materials and Activities - includes, but is not limited to, industrial material handling activities or equipment, machinery, raw materials, intermediate products, by-products, final products, and waste products.

3. Material Handling Activities - includes the storage, loading and unloading, transportation, or conveyance of any industrial raw material, intermediate product, final product, or waste product.

4. Sealed - banded or otherwise secured, and without operational taps or valves.

5. Storm-Resistant Shelters - includes completely roofed and walled buildings or structures. Also includes structures with only a top cover supported by permanent supports but with no side coverings, provided material within the structure is not subject to wind dispersion (sawdust, powders, etc.), or track-out, and there is no storm water discharged from within the structure that comes into contact with any materials.

C. NEC Qualifications

To qualify for an NEC, a Discharger shall:

1. Except as provided in subsection D below, provide a Storm-Resistant Shelter to protect Industrial Materials and Activities from exposure to rain, snow, snowmelt, run-on, and runoff;

2. Inspect and evaluate the facility annually to determine that storm water exposed to industrial materials or equipment has not and will not be discharged to waters of the United States. Evaluation records shall be maintained for five (5) years in accordance with Section XXI.J.4;

3. Register for NEC coverage by certifying that there are no discharges of storm water contaminated by exposure to Industrial Materials and Activities from areas of the facility subject to this General Permit, and certify that all unauthorized NSWDs have been eliminated and all authorized NSWDs meet the conditions of Section IV (Authorized NSWDs). NEC coverage and annual renewal requires payment of an annual fee in accordance with California Code of Regulations, title 23, section 2200 et seq.; and,

4. Submit PRDs for NEC coverage shall be prepared and submitted in accordance with the:

   a. Certification requirements in Section XXI.K; and,

   b. Submittal schedule in accordance with Section II.B.2.

D. NEC Industrial Materials and Activities - Storm-Resistant Shelter Not Required

To qualify for NEC coverage, a Storm-Resistant Shelter is not required for the following:

1. Drums, barrels, tanks, and similar containers that are tightly Sealed, provided those containers are not deteriorated, do not contain residual industrial materials on the outside surfaces, and do not leak;

2. Adequately maintained vehicles used in material handling;

3. Final products, other than products that would be mobilized in storm water discharge (e.g., rock salt);

4. Any Industrial Materials and Activities that are protected by a temporary shelter for a period of no more than ninety (90) days due to facility construction or remodeling; and,

5. Any Industrial Materials and Activities that are protected within a secondary containment structure that will not discharge storm water to waters of the United States.

E. NEC Limitations

1. NEC coverage is available on a facility-wide basis only, not for individual outfalls. If a facility has industrial storm water discharges from one or more drainage areas that require NOI coverage, Dischargers shall register for NOI coverage for the entire facility through SMARTS in accordance with Section II.B.2. Any drainage areas on that facility that would otherwise qualify for NEC coverage may be specially addressed in the facility SWPPP by including an NEC Checklist and a certification statement demonstrating that those drainage areas of the facility have been evaluated; and that none of the Industrial Materials or Activities listed in subsection C above are, or will be in the foreseeable future, exposed to precipitation.

2. If circumstances change and Industrial Materials and Activities become exposed to rain, snow, snowmelt, and/or runoff, the conditions for this exclusion shall no longer apply. In such cases, the Discharger may be subject to enforcement for discharging without a permit. A Discharger with NEC coverage that anticipates changes in circumstances should register for NOI coverage at least seven (7) days before anticipated exposure.

3. The Regional Water Board may deny NEC coverage and require NOI coverage upon determining that:

   a. Storm water is exposed to Industrial Materials and Activities; and/or

   b. The discharge has a reasonable potential to cause or contribute to an exceedance of an applicable water quality standards.

F. NEC Permit Registration Documents Required for Initial NEC Coverage

A Discharger shall submit via SMARTS the following PRDs for NEC coverage to document the applicability of the conditional exclusion:

1. The NEC form, which includes:

   a. The legal name, postal address, telephone number, and e-mail address of the Discharger;

   b. The facility business name and physical mailing address, the county name, and a description of the facility location if the facility does not have a physical mailing address; and,

   c. Certification by the Discharger that all PRDs submitted are correct and true and the conditions of no exposure have been met.

2. An NEC Checklist prepared by the Discharger demonstrating that the facility has been evaluated; and that none of the following industrial materials or activities are, or will be in the foreseeable future, exposed to precipitation:

a. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed;

b. Materials or residuals on the ground or in storm water inlets from spills/leaks;

c. Materials or products from past industrial activity;

d. Material handling equipment (except adequately maintained vehicles);

e. Materials or products during loading/unloading or transporting activities;

f. Materials or products stored outdoors (except final products intended for outside use, e.g., new cars, where exposure to storm water does not result in the discharge of pollutants);

g. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers;

h. Materials or products handled/stored on roads or railways owned or maintained by the Discharger;

i. Waste material (except waste in covered, non-leaking containers, e.g., dumpsters);

j. Application or disposal of processed wastewater (unless already covered by an NPDES permit); and,

k. Particulate matter or visible deposits of residuals from roof stacks/vents evident in the storm water outflow.

3. Site Map (see Section X.E).

G. Requirements for Annual NEC Coverage Recertification

By October 1 of each reporting year beginning in 2015, any Discharger who has previously registered for NEC coverage shall either submit and certify an NEC demonstrating that the facility has been evaluated, and that none of the Industrial Materials or Activities listed above are, or will be in the foreseeable future, exposed to precipitation, or apply for NOI coverage.

H. NEC Certification Statement

All NEC certifications and re-certifications shall include the following certification statement:

I certify under penalty of law that I have read and understand the eligibility requirements for claiming a condition of 'no exposure' and obtaining an exclusion from NPDES storm water permitting; and that there are no discharges of storm water contaminated by exposure to industrial activities

or materials from the industrial facility identified in this document (except as allowed in subsection C above). I understand that I am obligated to submit a no exposure certification form annually to the State Water Board and, if requested, to the operator of the local Municipal Separate Storm Sewer System (MS4) into which this facility discharges (where applicable). I understand that I must allow the Water Board staff, or MS4 operator where the discharge is into the local MS4, to perform inspections to confirm the condition of no exposure and to make such inspection reports publicly available upon request. I understand that I must obtain coverage under an NPDES permit prior to any point source discharge of storm water from the facility. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly involved in gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

XVIII. SPECIAL REQUIREMENTS - PLASTIC MATERIALS

A. Facilities covered under this General Permit that handle Plastic Materials are required to implement BMPs to eliminate discharges of plastic in storm water in addition to the other requirements of this General Permit that are applicable to all other Industrial Materials and Activities. Plastic Materials are virgin and recycled plastic resin pellets, powders, flakes, powdered additives, regrind, dust, and other similar types of preproduction plastics with the potential to discharge or migrate off-site. Any Dischargers' facility handling Plastic Materials will be referred to as Plastics Facilities in this General Permit. Any Plastics Facility covered under this General Permit that manufactures, transports, stores, or consumes these materials shall submit information to the State Water Board in their PRDs, including the type and form of plastics, and which BMPs are implemented at the facility to prevent illicit discharges. Pursuant to Water Code section 13367, Plastics Facilities are subject to mandatory, minimum BMPs.

1. At a minimum, Plastics Facilities shall implement and include in the SWPPP:

   a. Containment systems at each on-site storm drain discharge location down gradient of areas containing plastic material. The containment system shall be designed to trap all particles retained by a 1mm mesh screen, with a treatment capacity of no less than the peak flow rate from a one-year, one-hour storm.

   b. When a containment system is infeasible, or poses the potential to cause an illicit discharge, the facility may propose a technically feasible

alternative BMP or suite of BMPs. The alternative BMPs shall be designed to achieve the same or better performance standard as a 1mm mesh screen with a treatment capacity of the peak flow rate from a one-year, one-hour storm. Alternative BMPs shall be submitted to the Regional Water Board for approval.

c. Plastics Facilities shall use durable sealed containers designed not to rupture under typical loading and unloading activities at all points of plastic transfer and storage.

d. Plastics Facilities shall use capture devices as a form of secondary containment during transfers, loading, or unloading Plastic Materials. Examples of capture devices for secondary containment include, but are not limited to catch pans, tarps, berms or any other device that collects errant material.

e. Plastics Facilities shall have a vacuum or vacuum-type system for quick cleanup of fugitive plastic material available for employees.

f. Pursuant to Water Code section 13367(e)(1), Plastics Facilities that handle Plastic Materials smaller than 1mm in size shall develop a containment system designed to trap the smallest plastic material handled at the facility with a treatment capacity of at least the peak flow rate from a one-year, one-hour storm, or develop a feasible alternative BMP or suite of BMPs that are designed to achieve a similar or better performance standard that shall be submitted to the Regional Water Board for approval.

2. Plastics Facilities are exempt from the Water Code requirement to install a containment system under section 13367 of the Water Code if they meet one of the following requirements that are determined to be equal to, or exceed the performance requirements of a containment system:

   a. The Discharger has certified and submitted via SMARTS a valid No Exposure Certification (NEC) in accordance with Section XVII; or

   b. Plastics Facilities are exempt from installing a containment system, if the following suite of eight (8) BMPs is implemented. This combination of BMPs is considered to reduce or prevent the discharge of plastics at a performance level equivalent to or better than the 1mm mesh and flow standard in Water Code section 13367(e)(1).

      i. Plastics Facilities shall annually train employees handling Plastic Materials. Training shall include environmental hazards of plastic discharges, employee responsibility for corrective actions to prevent errant Plastic Materials, and standard procedures for containing, cleaning, and disposing of errant Plastic Materials.

ii. Plastics Facilities shall immediately fix any Plastic Materials containers that are punctured or leaking and shall clean up any errant material in a timely manner.

iii. Plastics Facilities shall manage outdoor waste disposal of Plastic Materials in a manner that prevents the materials from leaking from waste disposal containers or during waste hauling.

iv. Plastics Facilities that operate outdoor conveyance systems for Plastic Materials shall maintain the system in good operating condition. The system shall be sealed or filtered in such a way as to prevent the escape of materials when in operation. When not in operation, all connection points shall be sealed, capped, or filtered so as to not allow material to escape. Employees operating the conveyance system shall be trained how to operate in a manner that prevents the loss of materials such as secondary containment, immediate spill response, and checks to ensure the system is empty during connection changes.

v. Plastics Facilities that maintain outdoor storage of Plastic Materials shall do so in a durable, permanent structure that prevents exposure to weather that could cause the material to migrate or discharge in storm water.

vi. Plastics Facilities shall maintain a schedule for regular housekeeping and routine inspection for errant Plastic Materials. The Plastics Facility shall ensure that their employees follow the schedule.

vii. PRDs shall include the housekeeping and routine inspection schedule, spill response and prevention procedures, and employee training materials regarding plastic material handling.

viii. Plastics Facilities shall correct any deficiencies in the employment of the above BMPs that result in errant Plastic Materials that may discharge or migrate off-site in a timely manner. Any Plastic Materials that are discharged or that migrate off-site constitute an illicit discharge in violation of this General Permit.

XIX. REGIONAL WATER BOARD AUTHORITIES

A. The Regional Water Boards may review a Discharger's PRDs for NOI or NEC coverage and administratively reject General Permit coverage if the PRDs are deemed incomplete. The Regional Water Boards may take actions that include rescinding General Permit coverage, requiring a Discharger to revise and re-submit their PRDs (certified and submitted by the Discharger) within a specified time period, requiring the Discharger to apply for different General Permit coverage or a different individual or general permit, or taking no action.

B. The Regional Water Boards have the authority to enforce the provisions and requirements of this General Permit. This includes, but is not limited to,

reviewing SWPPPs, Monitoring Implementation Plans, ERA Reports, and Annual Reports, conducting compliance inspections, and taking enforcement actions.

C. As appropriate, the Regional Water Boards may issue NPDES storm water general or individual permits to a Discharger, categories of Dischargers, or Dischargers within a watershed or geographic area. Upon issuance of such NPDES permits, this General Permit shall no longer regulate the affected Discharger(s).

D. The Regional Water Boards may require a Discharger to revise its SWPPP, ERA Reports, or monitoring programs to achieve compliance with this General Permit. In this case, the Discharger shall implement these revisions in accordance with a schedule provided by the Regional Water Board.

E. The Regional Water Boards may approve requests from a Discharger to include co-located, but discontiguous, industrial activities within the same facility under a single NOI or NEC coverage.

F. Consistent with 40 Code of Federal Regulations section 122.26(a)(9)(i)(D), the Regional Water Boards may require any discharge that is not regulated by this General Permit, that is determined to contributes to a violation of a water quality standard or is a significant contributor of pollutants to waters of the United States, to be covered under this General Permit as appropriate. Upon designation, the Discharger responsible for the discharge shall obtain coverage under this General Permit.

G. The Regional Water Boards may review a Discharger's Inactive Mining Operation Certification and reject it at any time if the Regional Water Board determines that access to the facility for monitoring purposes is practicable or that the facility is not in compliance with the applicable requirements of this General Permit.

H. All Regional Water Board actions that modify a Discharger's obligations under this General Permit must be in writing and should also be submitted in SMARTS.

XX. SPECIAL CONDITIONS

A. Reopener Clause

This General Permit may be reopened and amended to incorporate TMDL-related provisions. This General Permit may also be modified, revoked and reissued, or terminated for cause due to promulgation of amended regulations, water quality control plans or water quality control policies, receipt of U.S. EPA guidance concerning regulated activities, judicial decision, or in accordance with 40 Code of Federal Regulations sections 122.62, 122.63, 122.64, and 124.5.

B. Water Quality Based Corrective Actions

1. Upon determination by the Discharger or written notification by the Regional Water Board that industrial storm water discharges and/or authorized NSWDs contain pollutants that are in violation of Receiving Water Limitations (Section VI), the Discharger shall:

    a. Conduct a facility evaluation to identify pollutant source(s) within the facility that are associated with industrial activity and whether the BMPs described in the SWPPP have been properly implemented;

    b. Assess the facility's SWPPP and its implementation to determine whether additional BMPs or SWPPP implementation measures are necessary to reduce or prevent pollutants in industrial storm water discharges to meet the Receiving Water Limitations (Section VI); and,

    c. Certify and submit via SMARTS documentation based upon the above facility evaluation and assessment that:

        i. Additional BMPs and/or SWPPP implementation measures have been identified and included in the SWPPP to meet the Receiving Water Limitations (Section VI); or

        ii. No additional BMPs or SWPPP implementation measures are required to reduce or prevent pollutants in industrial storm water discharges to meet the Receiving Water Limitations (Section VI).

2. The Regional Water Board may reject the Dischargers water quality based corrective actions and/or request additional supporting documentation.

C. Requirements for Dischargers Claiming "No Discharge" through the Notice of Non-Applicability (NONA)

1. For the purpose of the NONA, the Entity (Entities) is referring to the person(s) defined in section 13399.30 of the Water Code.

2. Entities who are claiming "No Discharge" through the NONA shall meet the following eligibility requirements:

    a. The facility is engineered and constructed to have contained the maximum historic precipitation event (or series of events) using the precipitation data collected from the National Oceanic and Atmospheric Agency's website (or other nearby precipitation data available from other government agencies) so that there will be no discharge of industrial storm water to waters of the United States; or,

    b. The facility is located in basins or other physical locations that are not hydrologically connected to waters of the United States.

3. When claiming the "No Discharge" option, Entities shall submit and certify via SMARTS both the NONA and a No Discharge Technical Report. The No

Discharge Technical Report shall demonstrate the facility meets the eligibility requirements described above.

4. The No Discharge Technical Report shall be signed (wet signature and license number) by a California licensed professional engineer.

XXI. STANDARD CONDITIONS

A. Duty to Comply

Dischargers shall comply with all standard conditions in this General Permit. Permit noncompliance constitutes a violation of the Clean Water Act and the Water Code and is grounds for enforcement action and/or removal from General Permit coverage.

Dischargers shall comply with effluent standards or prohibitions established under section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions.

B. Duty to Reapply

Dischargers that wish to continue an activity regulated under this General Permit after the expiration date of this General Permit shall apply for and obtain authorization from the Water Boards as required by the new general permit once it is issued.

C. General Permit Actions

1. This General Permit may be modified, revoked and reissued, or terminated for cause. Submittal of a request by the Discharger for General Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not annul any General Permit condition.

2. If a toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under section 307(a) of the Clean Water Act for a toxic pollutant which is present in the discharge, and that standard or prohibition is more stringent than any limitation on the pollutant in this General Permit, this General Permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition.

D. Need to Halt or Reduce Activity Not a Defense

In an enforcement action, it shall not be a defense for a Discharger that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this General Permit.

E. Duty to Mitigate

Dischargers shall take all responsible steps to reduce or prevent any discharge that has a reasonable likelihood of adversely affecting human health or the environment.

F. Proper Operation and Maintenance

Dischargers shall at all times properly operate and maintain any facilities and systems of treatment and control (and related equipment and apparatuses) which are installed or used by the Discharger to achieve compliance with the conditions of this General Permit. Proper operation and maintenance also include adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance may require the operation of backup or auxiliary facilities or similar systems installed by a Discharger when necessary to achieve compliance with the conditions of this General Permit.

G. Property Rights

This General Permit does not convey any property rights of any sort or any exclusive privileges. It also does not authorize any injury to private property or any invasion of personal rights, nor does it authorize any infringement of federal, state, or local laws and regulations.

H. Duty to Provide Information

Upon request by the relevant agency, Dischargers shall provide information to determine compliance with this General Permit to the Water Boards, U.S. EPA, or local Municipal Separate Storm Sewer System (MS4) within a reasonable time. Dischargers shall also furnish, upon request by the relevant agency, copies of records that are required to be kept by this General Permit.

I. Inspection and Entry

Dischargers shall allow the Water Boards, U.S. EPA, and local MS4 (including any authorized contractor acting as their representative), to:

1. Enter upon the premises at reasonable times where a regulated industrial activity is being conducted or where records are kept under the conditions of this General Permit;

2. Access and copy at reasonable times any records that must be kept under the conditions of this General Permit;

3. Inspect the facility at reasonable times; and,

4. Sample or monitor at reasonable times for the purpose of ensuring General Permit compliance.

J. Monitoring and Records

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.

2. If Dischargers monitor any pollutant more frequently than required, the results of such monitoring shall be included in the calculation and reporting of the data submitted.

3. Records of monitoring information shall include:

   a. The date, exact location, and time of sampling or measurement;

   b. The date(s) analyses were performed;

   c. The individual(s) that performed the analyses;

   d. The analytical techniques or methods used; and,

   e. The results of such analyses.

4. Dischargers shall retain, for a period of at least five (5) years, either a paper or electronic copy of all storm water monitoring information, records, data, and reports required by this General Permit. Copies shall be available for review by the Water Board's staff at the facility during scheduled facility operating hours.

5. Upon written request by U.S. EPA or the local MS4, Dischargers shall provide paper or electronic copies of Annual Reports or other requested records to the Water Boards, U.S. EPA, or local MS4 within ten (10) days from receipt of the request.

K. Electronic Signature and Certification Requirements

1. All Permit Registration Documents (PRDs) for NOI and NEC coverage shall be certified and submitted via SMARTS by the Discharger's Legally Responsible Person (LRP). All other documents may be certified and submitted via SMARTS by the LRP or by their designated Duly Authorized Representative.

2. When a new LRP or Duly Authorized Representative is designated, the Discharger shall ensure that the appropriate revisions are made via SMARTS. In unexpected or emergency situations, it may be necessary for the Discharger to directly contact the State Water Board's Storm Water Section to register for SMARTS account access in order to designate a new LRP.

3. Documents certified and submitted via SMARTS by an unauthorized or ineligible LRP or Duly Authorized Representative are invalid.

4. LRP eligibility is as follows:

    a. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

        i. A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function; or

        ii. The manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

    b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively;

    c. For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. This includes the chief executive officer of the agency or the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of U.S. EPA).

5. Duly Authorized Representative eligibility is as follows:

    a. The Discharger must authorize via SMARTS any person designated as a Duly Authorized Representative;

    b. The authorization shall specify that a person designated as a Duly Authorized Representative has responsibility for the overall operation of the regulated facility or activity, such as a person that is a manager, operator, superintendent, or another position of equivalent responsibility, or is an individual who has overall responsibility for environmental matters for the company; and,

    c. The authorization must be current (it has been updated to reflect a different individual or position) prior to any report submittals, certifications, or records certified by the Duly Authorized Representative.

L. Certification

Any person signing, certifying, and submitting documents under Section XXI.K above shall make the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons that manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

M. Anticipated Noncompliance

Dischargers shall give advance notice to the Regional Water Board and local MS4 of any planned changes in the industrial activity that may result in noncompliance with this General Permit.

N. Penalties for Falsification of Reports

Clean Water Act section 309(c)(4) provides that any person that knowingly makes any false material statement, representation, or certification in any record or other document submitted or required to be maintained under this General Permit, including reports of compliance or noncompliance shall upon conviction, be punished by a fine of not more than $10,000 or by imprisonment for not more than two years or by both.

O. Oil and Hazardous Substance Liability

Nothing in this General Permit shall be construed to preclude the initiation of any legal action or relieve the Discharger from any responsibilities, liabilities, or penalties to which the Discharger is or may be subject to under section 311 of the Clean Water Act.

P. Severability

The provisions of this General Permit are severable; if any provision of this General Permit or the application of any provision of this General Permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this General Permit shall not be affected thereby.

Q. Penalties for Violations of Permit Conditions

1. Clean Water Act section 309 provides significant penalties for any person that violates a permit condition implementing sections 301, 302, 306, 307, 308, 318, or 405 of the Clean Water Act or any permit condition or limitation implementing any such section in a permit issued under section 402. Any

person that violates any permit condition of this General Permit is subject to a civil penalty not to exceed $37,500[22] per calendar day of such violation, as well as any other appropriate sanction provided by section 309 of the Clean Water Act.

2. The Porter-Cologne Water Quality Control Act also provides for civil and criminal penalties, which may be greater than penalties under the Clean Water Act.

R. Transfers

Coverage under this General Permit is non-transferrable. When operation of the facility has been transferred to another entity, or a facility is relocated, new PRDs for NOI and NEC coverage must be certified and submitted via SMARTS prior to the transfer, or at least seven (7) days prior to the first day of operations for a relocated facility.

S. Continuation of Expired General Permit

If this General Permit is not reissued or replaced prior to the expiration date, it will be administratively continued in accordance with 40 Code of Federal Regulations 122.6 and remain in full force and effect.

[22] May be further adjusted in accordance with the Federal Civil Penalties Inflation Adjustment Act.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FACT SHEET FOR
STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
NPDES NO. CAS000001

*The factsheet to the IGP was updated in January 2015 to correct typographical errors. The deadline listed in Section I.D.13 (page 8) and Section II.G.1 (page 27) of the factsheet for dischargers with outfalls to ocean waters to develop and implement a monitoring program in compliance with the California Ocean Plan model monitoring provisions was corrected to July 1, 2015, which is the deadline listed in finding 44 in the general order.

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I. BACKGROUND

A. Purpose

The purpose of this Fact Sheet is to explain the legal requirements and technical rationale that serve as the basis for the requirements of this Order 2014-0057-DWQ (General Permit), adopted by the State Water Resources Control Board (State Water Board) on April 1, 2014. This General Permit regulates operators of facilities subject to storm water permitting (Dischargers), that discharge storm water associated with industrial activity (industrial storm water discharges). This General Permit replaces Water Quality Order 97-03-DWQ**.** This Fact Sheet does not contain any independently-enforceable requirements; the General Permit contains all of the actual requirements applicable to Dischargers. In case of any conflict between the Fact Sheet and the General Permit, the terms of the General Permit govern.

B. History

The Federal Clean Water Act (CWA)[1] prohibits discharges from point sources to waters of the United States, unless the discharges are in compliance with a National Pollutant Discharge Elimination System (NPDES) permit. (CWA § 301(a).) In 1987, the CWA was amended to establish a framework for regulating municipal storm water discharges and discharges of storm water associated with industrial activity (industrial storm water discharges) under the NPDES program. (CWA § 402(p).) In 1990, the United States Environmental Protection Agency (U.S. EPA) promulgated regulations, commonly known as Phase I, establishing application requirements for storm water permits for specified categories of industries. (40 C.F.R. § 122.26.) In 1992, U.S. EPA revised the monitoring requirements for industrial storm water discharges. (40 C.F.R. § 122.44(i)(2), (4), (5).) In 1999, U.S. EPA adopted additional storm water regulations, known as Phase II. (64 Fed. Reg. 68722.) The Phase II regulations provide for, among other things, a conditional exclusion from NPDES permitting requirements for industrial activities that have no exposure to storm water.

Industrial storm water discharges are regulated pursuant to CWA section 402(p)(3)(A). This provision requires NPDES permits for industrial storm water discharges to implement CWA section 301, which includes requirements for Dischargers to comply with technology-based effluent limitations, and any more stringent water quality-based limitations necessary to meet water quality standards. Technology-based effluent limitations applicable to industrial activities are based on best conventional pollutant control technology (BCT) for conventional pollutants, and best available technology economically achievable (BAT) for toxic and non-conventional pollutants. (CWA § 301(b)(1)(A) and (2)(A).) To ensure compliance with water quality standards, NPDES permits may also require a Discharger to implement best management practices (BMPs). 40 Code of Federal Regulations section 122.44(k)(4) requires the use of BMPs to control or abate the discharge of pollutants when numeric effluent limitations (NELs) are infeasible. The State Water Board has concluded that it is infeasible to establish

[1] Federal Water Pollution Control Act of 1970 (also referred to as the Clean Water Act or CWA), 33 U.S.C. § 1201 et seq. All further statutory references herein are to the CWA unless otherwise indicated.

NELs for storm water discharges associated with industrial activity due to insufficient information at the time of adoption of this General Permit.

On April 17, 1997, the State Water Board issued NPDES General Permit for Industrial Storm Water Discharges, Excluding Construction Activities, Water Quality Order 97-03-DWQ (previous permit). This General Permit, Order 2014-0057-DWQ rescinds the previous permit and serves as the statewide general permit for industrial storm water discharges. The State Water Board concludes that significant revisions to the previous permit requirements are necessary for implementation, consistency and objective enforcement. As discussed in this Fact Sheet, this General Permit requires Dischargers to:

- Eliminate unauthorized non-storm water discharges (NSWDs);
- Develop and implement storm water pollution prevention plans (SWPPPs) that include best management practices (BMPs);
- Implement minimum BMPs, and advanced BMPs as necessary, to achieve compliance with the effluent and receiving water limitations of this General Permit;
- Conduct monitoring, including visual observations and analytical storm water monitoring for indicator parameters;
- Compare monitoring results for monitored parameters to applicable numeric action levels (NALs) derived from the U.S. EPA 2008 Multi-Sector General Permit for Storm Water Discharges Associated with Industrial Activity (2008 MSGP) and other industrial storm water discharge monitoring data collected in California;
- Perform the appropriate Exceedance Response Actions (ERAs) when there are exceedances of the NALs; and,
- Certify and submit all permit-related compliance documents via the Storm Water Multiple Application and Report Tracking System (SMARTS). Dischargers shall certify and submit these documents which include, but are not limited to, Permit Registration Documents (PRDs) including Notices of Intent (NOIs), No Exposure Certifications (NECs), and Storm Water Pollution Prevention Plans (SWPPPs), as well as Annual Reports, Notices of Termination (NOTs), Level 1 ERA Reports, and Level 2 ERA Technical Reports.

C. Blue Ribbon Panel of Experts (Panel)

In 2005 and 2006, the State Water Board convened a Blue Ribbon Panel of Experts (Panel) to address the feasibility of NELs in California's storm water permits. Specifically, the Panel was charged with answering the following questions:

> Is it technically feasible to establish numeric effluent limitations, or some other quantifiable limit, for inclusion in storm water permits?

How would such limitations or criteria be established, and what information and data would be required? [2]

The Panel was directed to answer these questions for industrial storm water discharge general permits, construction storm water discharge general permits, and area-wide municipal storm water discharge permits. The Panel was also directed to address both technology-based and water quality based limitations and criteria.

In evaluating the establishment of numeric limitations and criteria, the Panel was directed to consider all of the following:

- The ability of the State Water Board to establish appropriate objective limitations or criteria;
- How compliance is to be determined;
- The ability of Dischargers and inspectors to monitor for compliance; and
- The technical and financial ability of Dischargers to comply with the limitations or criteria.

Following an opportunity for public comment, the Panel identified several water quality concerns, public process and program effectiveness issues. A summary of the Panel's recommendations regarding industrial storm water discharges follows:[3]

- Current data are inadequate; accordingly, the State Water Board should improve monitoring requirements to collect useful data for establishing NALs and NELs.
- Required parameters for further monitoring should be consistent with the type of industrial activity (i.e., monitor for heavy metals when there is a reasonable expectation that the industrial activity will contribute to increased heavy metals concentrations in storm water).
- Insofar as possible, the use of California data (or national data applicable to California) is preferred when setting NELs and NALs.
- Industrial facilities that do not discharge to Municipal Separate Storm Sewer Systems (MS4s) should implement BMPs for their non-industrial exposure (e.g., parking lots, roof runoff) similar to BMPs implemented by commercial facilities in MS4 jurisdictions.

[2] State Water Board Storm Water Panel of Experts, The Feasibility of Numeric Effluent Limits Applicable to Discharges of Storm Water Associated with Municipal, Industrial and Construction Activities (June 19, 2006). <http://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/numeric/swpanel_final_report.pdf>. [as of February 4, 2014].

[3] See footnote 2.

- In all cases, Dischargers should implement a suite of minimum BMPs, including, but not limited to, good housekeeping practices, employee training, and preventing exposure of materials to rain.

- Standard Industrial Classification (SIC) code categories are not a satisfactory way of identifying industrial activities at any given site. The State Water Board should develop an improved method of characterizing industrial activities that will improve water quality in storm water.

- Recognizing that implementing the Panel's suggested changes is a large task, the State Water Board should set priorities for implementation of the Panel's suggested approach in order to achieve the greatest reduction of pollutants statewide.

- Recognizing that an increasing number of industries have moved industrial activities indoors to prevent storm water pollution, such facilities should be granted regulatory relief from NALs and/or NELs , but should still be required to comply with any applicable MS4 permit requirements.

- Recognizing the need for improved monitoring and reduction of pollutants in industrial storm water discharges, the State Water Board should consider the total economic impact of its requirements to not economically penalize California industries when compared to industries outside of California.

With regard to the industrial activities component of its charge, the Panel limited its focus to the question of whether sampling data can be used to derive technology-based NELs. The Panel did not address other factors or approaches that may relate to the task of determining technology- and water quality-based NELs consistent with the regulations and law. Examples of these other factors are discussed in more detail in this Fact Sheet. Additionally, in its final report the Panel did not clearly differentiate between the role of numeric and non-numeric effluent limitations, nor did it consider U.S. EPA procedures used to promulgate effluent limitation guidelines (ELGs) in 40 Code of Federal Regulations, Chapter I, Subchapter N (Subchapter N).

D. Summary of Significant Changes in this General Permit

The previous permit issued by the State Water Board on April 17, 1997, had been administratively extended since 2002 until the adoption of this General Permit. Significant revisions to the previous permit were necessary to update permit requirements consistent with recent regulatory changes pertaining to industrial storm water under the CWA. This General Permit differs from the previous permit in the following areas:

1. Minimum Best Management Practices (BMPs)

   This General Permit requires Dischargers to implement a set of minimum BMPs. Implementation of the minimum BMPs, in combination with any advanced BMPs (BMPs, collectively,) necessary to reduce or prevent pollutants in industrial storm water discharges, serve as the basis for compliance with this General Permit's

technology-based effluent limitations and water quality based receiving water limitations. Although there is great variation in industrial activities and pollutant sources between industrial sectors and, in some cases between operations within the same industrial sector, the minimum BMPs specified in this General Permit represent common practices that can be implemented by most facilities.

The previous permit did not require a minimum set of BMPs but rather allowed Dischargers to consider which non-structural BMPs should be implemented and which structural BMPs should be considered for implementation when non-structural BMPs are ineffective.

This General Permit requires Dischargers to implement minimum BMPs (which are mostly non-structural BMPs), and advanced BMPs (which are mostly structural BMPs) when implementation of the minimum BMPs do not meet the requirements of the General Permit. Advanced BMPs consists of treatment control BMPs, exposure reduction BMPs, and storm water containment and discharge reduction BMPs. BMPs that exceed the performance expectation of minimum BMPs are considered advanced BMPs. Dischargers are encouraged to utilize advanced BMPs that infiltrate or reuse storm water where feasible.

The minimum and advanced BMPs required in this General Permit are consistent with U.S. EPA's 2008 Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (2008 MSGP), guidance developed by the California Stormwater Quality Association, and recommendations by Regional Water Quality Control Board (Regional Water Board) inspectors. Dischargers are required to evaluate BMPs being implemented and determine an appropriate interval for the implementation and inspection of these BMPs.

2. Conditional Exclusion - No Exposure Certification (NEC)

   This General Permit applies U.S. EPA Phase II regulations regarding a conditional exclusion for facilities that have no exposure of industrial activities and materials to storm water. (40 C.F.R. § 122.26(g).) (The previous permit required light industries to obtain coverage only if their activities were exposed to storm water.) This General Permit implements current U.S. EPA rules allowing any type of industry to claim a conditional exclusion. The NEC requires enrollment for coverage prior to conditionally excluding a Discharger from a majority of this General Permit's requirements.

3. Electronic Reporting Requirements

   This General Permit requires Dischargers to submit and certify all reports electronically via SMARTS. The previous permit used a paper reporting process with electronic reporting as an option.

4. Training Expectations and Roles

   This General Permit requires that Dischargers arrange to have appropriately trained personnel implementing this General Permit's requirements at each facility. In

addition, if a Discharger's facility enters Level 1 status, the Level 1 ERA Report must be prepared by a Qualified Industrial Storm Water Practitioner (QISP). All Action Plans and Technical Reports required in Level 2 status must also be prepared by a QISP.

Dischargers may appoint a staff person to complete the QISP training or may contract with an outside QISP. QISP training is tailored to persons with a high degree of technical knowledge and environmental experience. Although QISPs do not need to be California licensed professional engineers, it may be necessary to involve a California licensed professional engineer to perform certain aspects of the Technical Reports.

5. Numeric Action Levels (NALs) and NAL Exceedances

This General Permit contains two types of NAL exceedances. An annual NAL exceedance occurs when the average of all sampling results within a reporting year for a single parameter (except pH) exceeds the applicable annual NAL. The annual NALs are derived from, and function similarly to, the benchmark values provided in the 2008 MSGP. Instantaneous maximum NALs target hot spots or episodic discharges of pollutants. An instantaneous maximum NAL exceedance occurs when two or more analytical results from samples taken for any parameter within a reporting year exceed the applicable instantaneous maximum NAL value. Instantaneous maximum NALs for Total Suspended Solids (TSS) and Oil and Grease (O&G) are based on previously gathered California industrial storm water discharge monitoring data. The instantaneous maximum NAL for pH is derived from the benchmark value provided in the 2008 MSGP.

6. Exceedance Response Actions (ERA)

This General Permit requires Dischargers to develop and implement ERAs, when an annual NAL or instantaneous maximum NAL exceedance occurs during a reporting year. The first time an annual NAL or instantaneous maximum NAL exceedance occurs for any one parameter, a Discharger's status is changed from Baseline to Level 1 status, and the Discharger is required to evaluate and revise, as necessary, its BMPs (with the assistance of a QISP) and submit a report prepared by a QISP. The second time an annual NAL or instantaneous maximum NAL exceedance occurs for the same parameter in a subsequent reporting year, the Discharger's status is changed from Level 1 to Level 2 status, and Dischargers are required to submit a Level 2 ERA Action Plan and a Level 2 ERA Technical Report. Unless the demonstration is not accepted by the State Water Board or a Regional Water Board, the Discharger is not required to perform additional ERA requirements for the parameter(s) involved if the Discharger demonstrates that:

a. Additional BMPs required to eliminate NAL exceedances are not technologically available or economically practicable and achievable; or,

b. NAL exceedances are solely caused by non-industrial pollutant sources; or,

c. NAL exceedances are solely attributable to pollutants from natural background sources.

Information supporting the above demonstrations must be included in QISP-prepared Level 2 ERA Technical Reports.

7. CWA section 303(d) Impairment

This General Permit requires a Discharger to monitor additional parameters if the discharge(s) from its facility contributes pollutants to receiving waters that are listed as impaired for those pollutants (CWA section 303(d) listings). This General Permit lists the receiving waters that are 303(d) listed as impaired for pollutants that are likely to be associated with industrial storm water in Appendix 3. For example, if a Discharger discharges to a water body that is listed as impaired for copper, and the discharge(s) from its facility has the potential sources of copper, the Discharger must add copper to the list of parameters to monitor in its storm water discharge.

8. Design Storm Standards for Treatment Control BMPs

This General Permit includes design storm standards for Dischargers implementing treatment control BMPs. The design storm standards include both volume- and flow-based criteria. Dischargers are not required to retrofit existing treatment control BMPs unless required to meet the technology-based effluent limitations and receiving water limitations in this General Permit.

9. Qualifying Storm Event (QSE)

This General Permit defines a QSE as a precipitation event that:

a. Produces a discharge for at least one drainage area; and,

b. Is preceded by 48 hours with no discharge from any drainage area.

The definition above differs from the definition in the previous permit, resulting in an increase number of QSEs eligible for sample collection. Therefore, most Dischargers will be able to collect the required number of samples, regardless of their facility location.

10. Sampling Protocols

This General Permit requires Dischargers to collect samples during scheduled facility operating hours from each drainage location within four hours of: (1) the start of the discharge from a QSE occurring during scheduled facility operating hours, or (2) the start of scheduled facility operating hours if the QSE occurred in the previous twelve (12) hours. The benefits of this sampling protocol: (a) allows a more reasonable amount of time to collect samples, (b) increases the likelihood for samples collected at discharge locations to be representative of the drainage area discharge characteristics, (c) increases the number of QSEs eligible for sample collection, and, (d) reduces the likelihood of Dischargers collecting samples with short-term concentration spikes.

The previous permit required that Dischargers collect grab samples during the first hour of discharge that commenced during scheduled facility operating hours. These sample collection requirements were widely considered to be too rigid and out of step with other states' sample collection requirements. Since many storm events begin in the evening or early morning hours, numerous opportunities to collect samples were lost because Dischargers could not obtain samples during the first hour of discharge. Dischargers with facilities that have multiple discharge locations had difficulties collecting samples within such a short timeframe therefore affecting data quality.

11. Sampling Frequency

This General Permit increases the sampling frequency by requiring the Discharger to collect and analyze storm water samples from each discharge location for two (2) QSEs within the first half of each reporting year (July 1 to December 31), and two (2) QSEs within the second half of each reporting year (January 1 to June 30). The increased sampling, compared to the previous permit's two samples during the wet season, is consistent with the 2008 MSGP and other states' permit requirements and will improve compliance determination with this General Permit. The State Water Board expects that the elimination of the wet season sampling requirements will increase the number of possible QSEs eligible for monitoring.

12. Compliance Groups

To allow industrial facilities to efficiently share knowledge, skills and resources towards achieving General Permit compliance, this General Permit allows the formation of Compliance Groups and Compliance Group Leaders. Dischargers participating in a Compliance Group (Compliance Group Participants) are collectively required to sample twice a year. Compliance Group Leaders are required to be approved through the State Water Board-approved training program process, inspect each facility once within each reporting year, and prepare Level 1 and Level 2 ERA reports as necessary. The Compliance Group option is described in more detail in General Permit section XIV and in this Fact Sheet in the Section titled "Compliance Groups."

13. Discharges to Ocean Waters

This General Permit requires Dischargers with ocean-discharging outfalls subject to model monitoring provisions of the California Ocean Plan to develop and implement a monitoring plan in compliance with those provisions and any additional monitoring requirements established pursuant to Water Code section 13383. Dischargers who have not developed and implemented a monitoring program in compliance with the California Ocean Plan model monitoring provisions by July 1, 2015 or seven (7) days prior to commencing operations, whichever is later, are ineligible to obtain coverage under this General Permit.

II. TECHNICAL RATIONALE FOR REQUIREMENTS IN THIS GENERAL PERMIT

A. Receiving General Permit Coverage

1. This General Permit provides regulatory coverage for new and existing industrial storm water discharges and authorized NSWDs from:

   a. Facilities required by federal regulations to obtain an NPDES permit;

   b. Facilities designated by the Regional Water Boards to obtain an NPDES permit; and,

   c. Facilities directed by the Regional Water Boards to obtain coverage specifically under this General Permit. The Regional Water Board typically directs a Discharger to change General Permit coverage under two circumstances:

      (1) switch from an individual NPDES permit to this General Permit, or

      (2) switch from the NPDES General Permit for Storm Water Discharges Associated with Construction And Land Disturbance Activities, (Order 2009-0009-DWQ, NPDES No CAS000002 (to this General Permit for long-term construction related activities that are similar to industrial activities (e.g. concrete batch plants).

40 Code of Federal Regulations section 122.26(b)(14) defines "storm water discharge associated with industrial activity" and describes the types of facilities subject to permitting (primarily by Standard Industrial Classification (SIC) code). This General Permit provides regulatory coverage for all facilities with industrial activities described in Attachment A where the covered industrial activity is the Discharger's primary industrial activity. In some instances, a Discharger may have more than one primary industrial activity occurring at a facility.

The 1987 SIC manual uses the term "establishment" to determine the primary economic activity of a facility. The manual instructs that where distinct and separate economic activities are performed at a single location, each activity should be treated as a separate establishment (and, therefore, separate primary activity). For example, the United States Navy (primary SIC code 9711) may conduct industrial activities subject to permitting under this General Permit, such as landfill operations (SIC code 4953), ship and boat building and repair (SIC code 3731, and flying field operations (SIC code 4581).

The SIC manual also discusses "auxiliary" functions of establishments. Auxiliary functions provide management or support services to the establishment. Examples of auxiliary functions are warehouses and storage facilities for the establishment's own materials, maintenance and repair shops of the establishment's own machinery, automotive repair shops or storage garages of the establishment's own vehicles, administrative offices, research, development, field engineering support, and testing conducted for the establishment. When auxiliary functions are performed at physically separate facilities from the establishment they serve, they generally are not subject to General Permit coverage. If

auxiliary functions are performed at the same physical location as the establishment, then they are subject to General Permit coverage if they are associated with industrial activities.

This clarification does not change the scope of which facilities are subject to permitting relative to the 1997 IGP. The 1997 IGP Fact Sheet had used the term "auxiliary" to describe a facility's separate primary activities, which has caused confusion.

In 1997, the North American Industrial Classification System (NAICS) was published, replacing the SIC code system. The U.S. EPA has indicated that it intends to incorporate the NAICS codes into the federal storm water regulations but has not done so yet. The State Water Board recognizes that many Dischargers in newer industries were not included in the 1987 SIC code manual and may have difficulty determining their SIC code information. To address this transition, SMARTS has been modified to accept both SIC codes and NAICS codes, and NAICS codes are automatically translated into SIC codes. There may be instances of conflict between SIC and NAICS codes. The use of NAICS codes shall not expand or reduce the types of industries subject to this General Permit as compared to the SIC codes listed in the General Permit. State Water Board staff will work closely with the applicant to resolve these conflicts in SMARTS as they are identified. Dischargers should be aware that the use of an NAICS code which results in failure to submit any of the required PRDs under this General Permit remains a violation of the terms of this General Permit.

The facilities included in category one of Attachment A (facilities subject to Subchapter N) are subject to storm water ELGs that are incorporated into the requirements of this General Permit. Dischargers whose facilities are included in this category must examine the appropriate federal ELGs to determine the applicability of those guidelines. This General Permit contains additional requirements (Section XI.D) that apply only to facilities with storm water ELGs.

2. Types of Discharges Not Covered by this General Permit

   a. Discharges from construction and land disturbance activities that are subject to the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit).

   b. Discharges covered by an individual or general storm water NPDES permit. Some industrial storm water discharges may be regulated by other individual or general NPDES permits issued by the State Water Board or the Regional Water Boards (Water Boards, collectively,). This General Permit shall not regulate these discharges. When the individual or general NPDES permits for such discharges expire, the Water Boards may authorize coverage under this General Permit or another general NPDES permit, or may issue a new individual NPDES permit consistent with the federal and state storm water regulations. Interested parties may request that the State Water Board or appropriate Regional Water Board issue individual or general NPDES permits for specific discharges that, in their view are not properly regulated through this General Permit. General permits may be issued for a particular industrial group or watershed area which

would supersede this General Permit. To date, two Regional Water Board have issued such permits:

i. The Lahontan Regional Water Board has adopted an NPDES permit and general Waste Discharge Requirements to regulate discharges from marinas and maintenance dredging (Regional Water Board Order R6T-2005-0015 - NPDES Permit No. CAG616003) in the Lake Tahoe Hydrologic Unit.

ii. The Santa Ana Regional Water Board adopted the Sector Specific General Permit for Stormwater Runoff Associated with Industrial Activities from Scrap Metal Recycling Facilities within the Santa Ana Region, Order R8-2012-0012, NPDES Permit No. CAG 618001 (Scrap Metal Recycling Permit). The Scrap Metal Recycling Permit is applicable to facilities within the Santa Ana Region that are listed under Standard Industrial Classification (SIC) Code 5093 and engaged in the following types of activities: (1) automotive wrecking for scrap-wholesale (this category does not include facilities engaged in automobile dismantling for the primary purpose of selling second hard parts); (2) iron and steel scrap - wholesale; (3) junk and scrap metal - wholesale; (4) metal waste and scrap - wholesale; and (5) non-ferrous metals scrap - wholesale. Other types of facilities listed under SIC Code 5093 and engaged in waste recycling are not required to get coverage under the Scrap Metal Recycling Permit. A list of covered facilities as of February 8, 2011 was included in Attachment A of the Scrap Metal Recycling Permit.

c. Discharges that the Regional Water Boards determine to be ineligible for coverage under this General Permit. In such cases, a Regional Water Board will require the discharges be covered by another individual or general NPDES permit. The applicability of this General Permit to such discharges is terminated when the discharge is subject to another individual or general NPDES permit.

d. Discharges that do not enter waters of the United States. These include:

i. Discharges to municipal separate sanitary sewer systems;

ii. Discharges to evaporation ponds, discharges to percolation ponds, and/or any other methods used to retain and prevent industrial storm water discharges from entering waters of the United States;

iii. Discharges to combined sewer systems. In California, the only major combined sewer systems are located in San Francisco and downtown Sacramento. Dischargers who believe they discharge into a combined sewer system should contact the local Regional Water Board to verify discharge location; and,

iv. Dischargers Claiming the “No Discharge” Option in the Notice of Non-Applicability (NONA) (Fact Sheet Section II.S).

e. Discharges from mining operations or oil and gas facilities composed entirely of flows that are from conveyances or systems of conveyances used for collecting and conveying precipitation runoff and do not come into contact with any overburden, raw materials, intermediate products, finished products, by-products, or waste products located at the facility. (33 U.S.C. § 1342(l)(2).)

f. Discharges from facilities on Tribal Lands regulated by U.S. EPA.

3. Obtaining General Permit Coverage (Section II of this General Permit)

   The State Water Board has developed the SMARTS online database system to handle registration and reporting under this General Permit. More information regarding SMARTS and access to the database is available online at https://smarts.waterboards.ca.gov. The State Water Board has determined that all documents related to general storm water enrollment and compliance must be certified and submitted via SMARTS by Dischargers.

   This General Permit requires all Dischargers to electronically certify and submit PRDs via SMARTS to obtain: (1) regulatory coverage, or (2) to certify that there are no industrial activities exposed to storm water at the facility and obtain regulatory coverage under the NEC provision of this General Permit. Facilities that were eligible to self-certify no exposure under the previous permit (see category 10 in Attachment 1 of the previous permit) are required to certify and submit via SMARTS PRDs for NOI coverage under this General Permit by July 1, 2015 or for NEC coverage by October 1, 2015. The Water Board is estimating that 10,000 – 30,000 Dischargers may be registering for NOI or NEC coverage under this General Permit. Separate registration deadlines, one for NOI coverage and one for NEC coverage, provides Dischargers better assistance from Storm Water Helpdesk and staff.

   Dischargers shall electronically certify and submit the PRDs via SMARTS for each individual facility. This requirement is intended to establish a clear accounting of the name, address, and contact information for each Discharger, as well as a description of each Discharger's facility.

   The Water Boards recognize that certain information pertaining to an industrial facility may be confidential. Many Stakeholders were asking for clarification on the process the Water Boards would use to manage confidential information or the process Dischargers could use to redact such information. Dischargers may redact trade secrets information from required submittals (Section II.B.3.d). Dischargers are required to include a general description of the redacted information and the basis for the redaction. Dischargers are still required to submit complete and un-redacted versions of the information to the Water Boards within 30 days, however these versions should be clearly labeled "CONFIDENTIAL" so that the confidentiality of these documents is clear to Regional Water Board staff, even when there is a change in staff. This General Permit requires that all information provided to the Water Boards by the Discharger comply with the Homeland Security Act and other federal law that addresses security in the United States.

   All Dischargers who certify and submit PRDs via SMARTS for NOI coverage on or after July 1, 2015 or for NEC coverage on or after October 1, 2015, shall immediately comply with the provisions in this General Permit.

4. General Permit Coverage for Landfills

   This General Permit covers storm water discharges from landfills, land application sites, and open dumps that receive or have received industrial waste from any facility covered by this General Permit. Industrial storm water discharges from these

facilities must be covered by this General Permit unless (1) they are already covered by another NPDES permit, or (2) the Regional Water Board has determined that an NPDES permit is not required because the site has been stabilized or required closure activities have been completed.

In most cases, it is appropriate for new landfill construction or final closure to be covered by the Construction General Permit, rather than this General Permit. Questions have arisen as to what constitutes new landfill construction at an existing landfill versus the normal planned expansion of a landfill. Similarly, questions have arisen about the type of closure activities that may be subject to the Construction General Permit versus the normal closure of "cells" that occurs during continued landfill operations and are not subject to the Construction General Permit. Other questions such as whether temporary or permanent newly graded/paved roads disturbing greater than one acre at a landfill are subject to the Construction General Permit. Landfill Dischargers have asked for clarity regarding these questions. The previous permit required Dischargers to contact the Regional Water Boards to determine permit appropriateness. Site specific circumstances continue to require Dischargers to contact Regional Water Boards for final determinations.

Based upon the State Water Board's storm water program history, there are only a handful of instances where an operating landfill has been simultaneously subject to both the construction and industrial permitting requirements. Typically a landfill is subject to the construction permitting requirements during the time the landfill is initially constructed and prior to operation. A landfill is subject to the industrial permitting requirements during landfill operations, and subject to the construction permitting requirements during final landfill closure activities.

Once a landfill begins operations, continued expansion or closure of incremental landfill cells is authorized under the industrial permitting requirements since these are normal aspects of landfill operations. These expansion/closure activities occur within a limited timeframe (often taking less than 90 days from beginning to end) and are not separately subject to additional local approval (e.g., a new building permit). Any construction or demolition of temporary non-impervious roads directly related to landfill operations are subject to the industrial permitting requirements.

Construction or closure of a separate section of the landfill that is either subject to additional permitting by the local authorities and/or lasts more than 90 days requires coverage under the Construction General Permit. Construction of permanent facility structures such as buildings and impervious parking lots or roads that disturb greater than one acre are also subject to the Construction General Permit. (Permanent facility structures are defined as any structural improvements designed to remain until the landfill is closed.)

Site specific circumstances such as proximity to nearby waterways, extent of activities, pollutants of concern, and other considerations can impact any decision as to whether a particular activity is to be regulated under this General Permit or the Construction General Permit. Regional Water Boards will continue to exercise their discretion as necessary to protect the beneficial uses of the receiving water(s).

5. General Permit Coverage for Small Municipal Separate Storm Sewer Systems (MS4s)

   Section 1068 of the Intermodal Surface Transportation Efficiency Act of 1991 exempted municipal agencies serving populations of less than 100,000 from Phase I permit requirements other than sanitary landfills, power plants, and airports facilities. U.S. EPA's Phase II regulations eliminated the above exemption as of March 10, 2003. All facilities in Attachment A of this General Permit that are operated by a small municipal agency are subject to NPDES storm water permitting requirements and this General Permit.

6. Changes to General Permit Coverage

   Dischargers who no longer operate a facility required to be covered under this General Permit (either NOI or NEC coverage) are required to electronically certify and submit via SMARTS a Notice of Termination (NOT). An NOT is required when there is a change in ownership of the industrial activities subject to permitting or when industrial activities subject to permitting are permanently discontinued by the Discharger at the site. When terminating NOI coverage, Dischargers may only submit an NOT once all exposure of industrial materials and equipment have been eliminated. Dischargers may not submit NOTs for temporary or seasonal facility closures. The General Permit requires Dischargers to implement appropriate BMPs to reduce or prevent pollutants in storm water discharges during the temporary facility closure.

   This General Permit allows Dischargers to change General Permit coverage, as appropriate, from NOI coverage to NEC coverage or from NEC coverage to NOI coverage.

B. Discharge Prohibitions

This General Permit covers industrial storm water discharges and authorized NSWDs from industrial facilities and prohibits any discharge of materials other than storm water and authorized NSWDs (Section III and Section IV of this General Permit). It is a violation of this General Permit to discharge hazardous substances in storm water in excess of the reportable quantities established in 40 Code of Federal Regulations sections 117.3 and 302.4.

The State Water Board is authorized, under Water Code section 13377, to issue NPDES permits which apply and ensure compliance with all applicable provisions of the CWA, and any more stringent limitations necessary to implement water quality control plans, protect beneficial uses, and prevent nuisance.

C. Non-Storm Water Discharges (NSWDs)

Unauthorized NSWDs can be generated from various pollutant sources. Depending upon their quantity and location where generated, unauthorized NSWDs can discharge to the storm drain system during dry weather as well as during a storm event (comingled with storm water discharge). These NSWDs can consist of, but are not limited to; (1) waters generated by the rinsing or washing of vehicles, equipment,

buildings, or pavement, or (2) fluid, particulate or solid materials that have spilled, leaked, or been disposed of improperly.

Some NSWDs are not directly related to industrial activities and normally discharge minimal pollutants when properly managed. Section IV of this General Permit provides a limited list of NSWDs that are authorized if Dischargers implement BMPs to prevent contact with industrial materials prior to discharge. The list in Section IV is similar to the list provided in the 2008 MSGP but does not include pavement and external building surfaces washing without detergents. These two items are not included because the Discharger is responsible to reduce or prevent pollutants in storm water discharges from paved areas and buildings associated with industrial activities. Since industrial materials and non-industrial material likely co-exist, the washing of paved areas and external building surfaces may result in discharges of pollutants associated with industrial activities. In addition, washing activities generally occur during dry-weather periods when receiving water flows are lower than wet-weather periods. Wash waters are likely to discharge in higher concentrations than would occur if these pollutants were naturally discharged during a storm event. The discharge of high concentration wash water during a time of dry-weather flows is inconsistent with the goal of protecting receiving waters. These discharges are, therefore, considered unauthorized NSWDs. Similar to the 2008 MSGP, firefighting related discharges are not subject to this General Permit.

A major required element of the SWPPP is the identification and measures for elimination of unauthorized NSWDs. Unauthorized NSWDs can contribute a significant pollutant load to receiving waters. Measures to control spills, leakage, and dumping can often be addressed through BMPs. This General Permit's BMP requirements for NSWDs remain essentially unchanged from the previous permit other than the increased frequency of required visual observations from quarterly to monthly. See Section XI.A.1 of this General Permit.

D. Effluent Limitations

1. Technology-Based and Water Quality-Based Effluent Limitations

   CWA Section 301(b)(1)(C) requires that discharges from existing facilities must, at a minimum, comply with technology-based effluent limitations based on the technological capability of Dischargers to control pollutants in their discharges. Discharges must also comply with any more stringent water quality-based limitations necessary to meet water quality standards in accordance with CWA Section 301(b)(1)(C). Water quality-based limitations are discussed in Section E of this Fact Sheet titled "Receiving Water Limitations." Both technology-based effluent limitations and water quality-based limitations are implemented through NPDES permits. (CWA sections 301(a) and (b).)

2. Types of Technology-Based Effluent Limitations

   All NPDES permits are required to contain technology-based effluent limitations (TBELs). (40 C.F.R. §§122.44(a)(1) and 125.3.) TBELs may consist of effluent limitations guidelines (ELGs) established by U.S. EPA through regulation, or may be developed using best professional judgment on a case-by-case basis.

The CWA sets forth standards for TBELs based on the type of pollutant or the type of facility/source involved. The CWA establishes two levels of pollution control for existing sources. For the first level, existing sources that discharge pollutants directly to receiving waters were initially subject to effluent limitations based on the "best practicable control technology currently available" (BPT). (33 U.S.C. § 1314(b)(1)(B).) BPT applies to all pollutants. For the second level, existing sources that discharge conventional pollutants are subject to effluent limitations based on the "best conventional pollutant control technology" (BCT). (33 U.S.C. §1314(b)(4)(A); see also 40 C.F.R. §401.16 (list of conventional pollutants).) Also for the second level, other existing sources that discharge toxic pollutants or "nonconventional" pollutants ("nonconventional" pollutants are pollutants that are neither "toxic" nor "conventional") are subject to effluent limitations based on "best available technology economically achievable" (BAT). (33 U.S.C. §1311(b)(2)(A); see also 40 C.F.R. §401.15 (list of toxic pollutants).) The factors to be considered in establishing the levels of these control technologies are specified in section 304(b) of the CWA and in U.S. EPA's regulations at 40 C.F.R. §125.3.

When establishing ELGs for an industrial category, U.S. EPA evaluates a wide variety of technical factors to determine BPT, BCT, and BAT. U.S. EPA considers the specific factors of an industry such as pollutant sources, industrial processes, and the size and scale of operations. U.S. EPA evaluates the specific treatment, structural, and operational source control BMPs available to reduce or prevent pollutants in the discharges. The costs of implementing BMPs to address these factors are weighed against their effectiveness and ability to protect water quality. Factors such as industry economic viability, economies of scale, and retrofit costs are also considered.

To date, U.S. EPA has: (1) not promulgated storm water ELGs for most industrial categories, (2) not established NELs within all ELGs that have been promulgated, and (3) exempted certain types of facilities within an industrial category from complying with established ELGs. The feedlot category (40 Code of Federal Regulations part 412) provides an example of several of these points. In that instance, U.S. EPA did not establish numeric effluent limitations but instead: (1) established a narrative effluent limitation requiring retention of all feedlot-related runoff from a 25-year, 24-hour storm, and (2) limited application of the ELG to feedlots with a minimum number of animals. U.S. EPA also recently promulgated ELGs for the "Construction and Development (C&D)" industry, which included, among many other limitations, conditional numeric effluent limitations. Though the NELs in these ELGs were later stayed by U.S. EPA, the ELGs exempted construction sites of less than 30 acres from complying with the established numeric effluent limitations.

40 Code of Federal Regulations, Chapter I, Subchapter N ("Subchapter N"), includes over 40 separate industrial categories where the U.S. EPA has established ELGs for new and existing industrial wastewater discharges to surface waters, discharges to publicly owned treatment works (pre-treatment standards), and storm water discharges to surface waters. Generally, U.S. EPA has focused its efforts on the development of ELGs for larger industries and those industries with the greatest potential to pollute. In total, the 40 categories for which ELGs have been

established (not including construction) represent less than 10 percent of the types of facilities subject to this General Permit. Additionally, most ELGs focus on industrial process wastewater discharges and pre-treatment standards, and only 11 of the 40 categories establish numeric or narrative ELGs for industrial storm water discharges. Those that do include ELGs for industrial storm water discharges generally address storm water discharges that are generated from direct contact with primary pollutant sources at the subject facilities, and not the totality of the industrial storm water discharge from the facility, as the term "storm water discharge associated with industrial activity" for this General Order is defined in the CWA. (40 C.F.R. § 122.26(b)(14).) Where U.S. EPA has not issued effluent limitation guidelines for an industry, the State Water Board is required to establish effluent limitations for NPDES permits on a case-by-case basis based on best professional judgment (BPJ). (33 U.S.C. § 1342(a)(1); 40 C.F.R. § 125.3(c)(2).) In this General Permit, most of the TBELs are based on BPJ decision-making because no ELG applies.

The TBELs in this General Permit represent the BPT (for conventional, toxic, and non-conventional pollutants), BCT (for conventional pollutants), and BAT (for toxic pollutants and non-conventional pollutants) levels of control for the applicable pollutants. If U.S. EPA has not promulgated ELGs for an industry, or if a Discharger is discharging a pollutant not covered by the otherwise applicable ELG, the State Water Board is required to establish effluent limitations in NPDES permit limitations based on best professional judgment. (33 U.S.C. § 1342(a)(1); 40 C.F.R. 125.3(c).) This General Permit includes TBELS established on best professional judgment and limitations based on storm water-specific ELGs listed in Attachment F of this General Permit, where applicable.

3. Authority to Include Non-Numeric Technology-Based Limits in NPDES Permits

TBELs in this General Permit are based on best professional judgment and are non-numeric ("narrative") technology-based effluent limitations expressed as requirements for implementation of effective BMPs. Federal regulations provide that permits must include BMPs to control or abate the discharge of pollutants when where "[n]umeric effluent limitations are infeasible." 40 C.F.R. 122.44(k)(3).

Since 1977, courts have recognized that there are circumstances when numeric effluent limitations are infeasible and have held that EPA may issue permits with conditions (e.g., BMPs) designed to reduce the level of effluent discharges to acceptable levels. Natural Res. Def. Council, Inc. v. Costle, 568 F.2d 1369 (D.C.Cir.1977).

U.S. EPA has also interpreted the CWA to allow BMPs to take the place of numeric effluent limitations under certain circumstances. 40 C.F.R. §122.44(k), titled "Establishing limitations, standards, and other permit conditions (applicable to State NPDES programs ...)," provides that permits may include BMPs to control or abate the discharge of pollutants when: (1) "[a]uthorized under section 402(p) of the CWA for the control of stormwater discharges"; or (2) "[n]umeric effluent limitations are infeasible." 40 C.F.R. § 122.44(k).

In 2006, The U.S. Court of Appeals for the Sixth Circuit held that the CWA does not require U.S. EPA to set numeric limits where such limits are infeasible. (Citizens Coal Council v. United States Environmental Protection Agency, 447 F.3d 879, 895-96 (6th Cir. 2006)). The Citizens Coal court cited to the statement in Waterkeeper Alliance, Inc. v. EPA, 399 F.3d 486, 502 (2d Cir. 2005) that "site-specific BMPs are effluent limitations under the CWA" in concluding that "the EPA's inclusion of numeric and non-numeric limitations in the guideline for the coal remining subcategory was a reasonable exercise of its authority under the CWA." (447 F.3d at 896.) Additionally, the Citizen's Coal court cited to Natural Res. Def. Council, Inc. v. EPA, 673 F.2d 400, 403 (D.C.Cir.1982) noting that "section 502(11) [of the CWA] defines 'effluent limitation' as 'any restriction' on the amounts of pollutants discharged, not just a numerical restriction." NPDES permit writers have substantial discretion to impose non-quantitative permit requirements pursuant to section 402(a)(1)), especially when the use of numeric limits is infeasible. (NRDC v. EPA, 822 F.2d 104, 122-24 (D.C. Cir. 1987); 40 C.F.R. 122.44(k)(3).)

4. Decision to Include Non-Numeric Technology-Based Effluent Limits in This General Permit

   It is infeasible for the State Water Board to develop numeric effluent limitations using the best professional judgment approach due to lack of sufficient information. Previous versions of this General Permit required Dischargers to sample their industrial storm water discharges and report the results to the Regional Water Boards. Dischargers were not required to submit this data online into a statewide database; as a result, much of this data is not available for analysis. Moreover, much of the data that are available for analysis are not of sufficient quality to make conclusions or perform basic statistical tests.

   The Blue Ribbon Panel of Experts, State Water Board staff, and many stakeholders evaluated the available storm water data set and concluded that the information provides limited value due to the limited pool of industrial facilities submitting data, poor overall data quality, and extreme variance within the dataset, as described below.

   The poor quality of the existing data set is attributable a number of factors. For example, the previous permits have required Dischargers to sample during the first hour of discharge from two storm events a year. This sampling schedule was designed to catch what was considered to represent the higher end of storm water discharge concentrations for most parameters. The results from this type of sampling were thought to be an indicator of whether or not additional BMPs would be necessary. The sampling schedule was not designed, however, to estimate pollutant discharge loading, or to characterize the impact of the discharge on the receiving water. Doing so would normally require the use of more advanced sampling protocols such as flow meters, continuous automatic sampling devices, certified/trained sampling personnel, and other facility-specific considerations.

   Furthermore, there is currently no data which details the relationship between the BMPs implemented at each facility and the facility's sampling results. The SWPPPs required by the previous permits were not submitted to the Water Boards, but were

kept onsite by Dischargers. Due to the limited availability of quality sampling data and "level of effort" information contained in SWPPPs, the State Water Board is unable to exercise best professional judgment to make the connection between effluent quality (sampling results) and the level of effort, costs, and performance of the various technologies that is needed in order to express the TBELs in this General Permit numerically, as NELs.

Some stakeholders have suggested that separating the data sets by industry type would lead to more reliable data with which to develop NELs. Advocates of this approach suggest that the variability of the data may be caused in part by the mixing of data from different industrial categories. The State Water Board believes that the variation is primarily due to storm intensity, duration, time of year, soil saturation or some other factors. It is necessary to collect information related to those factors and BMPs implemented in order to evaluate the variability attributable to those factors. There is currently too large of an information gap to begin the process of developing NELs for all industrial sectors not currently subject to ELGs.

The State Water Board has proposed NELs in past drafts of this General Permit. In comments, many stakeholders have highlighted the difficulty of developing statewide NELs that are applicable to all industry sectors, or even NELs that cover any specific industry sectors. For example, stakeholders have commented that:

a. Background/ambient conditions in some hydrogeologic zones may contribute pollutant loadings that would significantly contribute to, if not exceed, the NEL values;

b. Some advanced treatment technologies have flow/volume limitations as well as economy of scale issues for smaller facilities;

c. Treatment technologies that require that sheet flows be captured and conveyed via discrete channels or basins may not only result in significant retrofit costs, but may conflict with local ordinances that prohibit such practices, as they can cause damage or erosion to down gradient property owners, or cause other environmental problems;

d. There is insufficient regulatory guidance and procedures to allow permit writers to properly specify monitoring frequency and sampling protocols (e.g., instantaneous maximum, 1-day average, 3-day average, etc.), and for Dischargers to obtain representative samples to compare to NELs for the purpose of strict compliance; and,

e. NELs must be developed with consideration of what is economically achievable for each industrial sector. These stakeholders point out that the U.S. EPA goes to great lengths evaluating the various BMP technologies available for a particular pollutant, the costs and efficiency of each BMP, and the applicability of the BMPs to the industry as a whole or to a limited number of industrial sites based upon the size of the facility, the quantity of material, and other considerations.

The State Water Board does not have the information (including monitoring data, industry specific information, BMP performance analyses, water quality information, monitoring guidelines, and information on costs and overall effectiveness of control technologies) necessary to promulgate NELs at the time of adoption of this General Permit. Therefore, it is infeasible to include NELs in this statewide General Permit.

Many of the new requirements in this General Permit have been designed to address the shortcomings of previous permits and the existing storm water data set. Under this General Permit, sampling results must be certified and submitted into SMARTS by Dischargers, along with SWPPPs which outline the technologies and BMPs used to control pollutants at each facility. The ERA process will also collect information on costs and the engineering aspects of the various control technologies employed by each facility. Previous permit versions did not have a mechanism for receiving this site specific information electronically, and only a small percentage of Dischargers submitted their Annual Reports via SMARTS. This General Permit will make this information more accessible, allowing the Water Boards to evaluate the relationship between BMPs and the ability of facilities to meet the NALs set forth in this General Permit. Finally, the new Qualified Industrial Storm Water Practitioner (QISP) training requirements of this General Permit have been designed in part to improve the quality of the data submitted.

5. Narrative Technology-Based Effluent Limitations (TBELs) and Best Management Practices (BMPs)

   The primary TBEL in this General Permit requires Dischargers to "implement BMPs that comply with the BAT/BCT requirements of this General Permit to reduce or prevent discharges of pollutants in their storm water discharge in a manner that reflects best industry practice considering technological availability and economic practicability and achievability." (Section V.A of this General Permit). This TBEL is a restatement of the BAT/BCT standard, as articulated by U.S. EPA in the 2008 MSGP and accompanying Fact Sheet. In order to comply with this TBEL, Dischargers must implement BMPs that meet or exceed the BAT/BCT technology-based standard. The requirement to "reduce or prevent" is equivalent to the requirement in the federal regulations that BMPs be used in lieu of NELs to "control or abate" the discharge of pollutants. (40 C.F.R. § 122.44(k).)

   BMPs are defined as the "scheduling of activities, prohibitions of practices, maintenance procedures, and other management practices to reduce or prevent the discharge of pollutants… includ[ing] treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage." (40 C.F.R. § 122.2.)

   This General Permit (Sections X.H.1 and X.H.2) requires all Dischargers to implement minimum BMPs, as well as any advanced BMPs that are necessary to adequately reduce or prevent pollutants in discharges consistent with the TBELs. The minimum BMPs specified in this General Permit represent common practices that can be implemented by most facilities. This General Permit generally does not mandate the specific mode of design, installation or implementation for the minimum BMPs at a Discharger's facility. It is up to the Discharger, in the first instance, to

determine what must be done to meet the applicable effluent limits. For example, Section X.H.1.a.vi of this General Permit requires Dischargers to contain all stored non-solid industrial materials that can be transported or dispersed via wind or contact with storm water. How this is achieved will vary by facility: for some facilities, all activities may be moved indoors, while for others this will not be feasible. However, even for the latter, many activities may be moved indoors, others may be contained using tarps or a containment system, while still other activities may be limited to times when exposure to precipitation is not likely. Each of these control measures is acceptable and appropriate depending upon the facility-specific circumstances.

BMPs can be actions (including processes, procedures, schedules of activities, prohibitions on practices and other management practices), or structural or installed devices to reduce or prevent water pollution. (40 C.F.R. § 122.2.) They can be just about anything that is effective at preventing pollutants from entering the environment, and for meeting applicable limits of this General Permit. In this General Permit, Dischargers are required to select, design, install, and implement facility-specific control measures to meet these limits. Many industrial facilities already have such control measures in place for product loss prevention, accident and fire prevention, worker health and safety or to comply with other environmental regulations. Dischargers must tailor the BMPs detailed in this General Permit to their facilities, as well as improve upon them as necessary to meet permit limits. The examples detailed in this Fact Sheet emphasize prevention over treatment. However, sometimes more traditional end-of-pipe treatment may be necessary, particularly where a facility might otherwise cause or contribute to an exceedance of water quality standards.

This General Permit requires Dischargers to implement BMPs "to the extent feasible." Consistent with the control level requirements of the CWA, for the purposes of this General Permit, the requirement to implement BMPs "to the extent feasible" means to reduce and/or prevent discharges of pollutants using BMPs that represent BAT and BPT in light of best industry practice.[4] In other words, Dischargers are required to select, design, install and implement BMPs that reduce or prevent discharges of pollutants in their storm water discharge in a manner that reflects best industry practice considering their technological availability and economic practicability and achievability.

To determine technological availability and economic practicability and achievability, Dischargers need to consider what control measures are considered "best" for their industry, and then select and design control measures for their site that are viable in terms of cost and technology. The State Water Board believes that for many facilities minimization of pollutants in storm water discharges can be achieved without using highly engineered, complex treatment systems. The BMPs included in

[4] Because toxic and nonconventional pollutants are controlled in the first step by BPT and in the second step by BAT, and the second level of control is "increasingly stringent" (EPA v. National Crushed Stone, 449 U.S. 64, 69 (1980), for simplicity of discussion, the rest of this discussion will focus on BAT. Similarly, because the BAT levels of control in this General Permit are expressed as BMPs and pollution prevention measures, they will also control conventional pollutants. Therefore this discussion will focus on BAT rather than BCT or BPT for conventional pollutants.

this General Permit emphasize effective “low-tech” controls, such as regular cleaning of outdoor areas where industrial activities may take place, proper maintenance of equipment, diversion of storm water around areas where pollutants may be picked up, and effective advanced planning and training (e.g., for spill prevention and response).

E. Receiving Water Limitations and Water Quality Standards

Pursuant to CWA section 301(b)(1)(C) and Water Code section 13377, this General Permit requires compliance with receiving water limitations based on water quality standards. The primary receiving water limitation requires that industrial storm water discharges not cause or contribute to an exceedance of applicable water quality standards. Implementation of the BMPs as required by the technology-based effluent limitation in Section V of this General Permit will typically result in compliance with the receiving water limitations. The discussion of BMPs in this General Permit generally focuses on requiring implementation of BMPs to the extent necessary to achieve compliance with the technology-based effluent limitations, because the technology-based limitations apply similarly to all facilities. In addition, however, this General Permit also makes it clear that, if any individual facility's storm water discharge causes or contributes to an exceedance of a water quality standard, that Discharger must implement additional BMPs or other control measures that are tailored to that facility in order to attain compliance with the receiving water limitation. A Discharger that is notified by a Regional Water Board or who determines the discharge is causing or contributing to an exceedance of a water quality standard must comply with the Water Quality Based Corrective Actions found in Section XX.B of this General Permit.

Water Quality Based Corrective Actions are different from the Level 1 and Level 2 ERAs that result from effluent-based monitoring. It is possible for a Discharger to be engaged in Level 1 or Level 2 ERAs for one or more pollutants and simultaneously be required to perform Water Quality Based Corrective Actions for one or more other pollutants.

Failure to comply with these additional Water Quality Based Corrective Action requirements is a violation of this General Permit. If additional operational source control measures do not adequately reduce the pollutants, Dischargers must implement additional measures such as the construction of treatment systems and/or overhead coverage. Overhead coverage is any structure or temporary shelter that prevents the vertical contact of precipitation with industrial materials or activities. If the Regional Water Board determines that the Discharger’s selected BMPs are inadequate, the Regional Water Board may require implementation of additional BMPs and/or may take enforcement against Dischargers for failure to comply with this General Permit.

F. Total Maximum Daily Loads (TMDLs)

TMDLs are regulatory tools that provide the maximum amount of a pollutant from potential source in the watershed that a water body can receive while attaining water quality standards. A TMDL is defined as the sum of the allowable loads of a single pollutant from all contributing point sources (the waste load allocations) and non-point sources (load allocations), plus the contribution from background sources. (40 C.F.R. § 130.2, subd. (i).) Discharges covered by this General Permit are considered to be point

source discharges, and therefore must comply with effluent limitations that are "consistent with the assumptions and requirements of any available waste load allocation for the discharge prepared by the State and approved by EPA pursuant to 40 Code of Federal Regulations section 130.7." (40 C.F.R. § 122.44, subd. (d)(1)(vii).) In addition, Water Code section 13263, subdivision (a), requires that waste discharge requirements implement relevant water quality control plans. Many TMDLs in existing water quality control plans include both waste load allocations and implementation requirements. Attachment E of this General Permit lists the watersheds with U.S. EPA-approved and U.S. EPA-established TMDLs that include TMDL requirements for Dischargers covered by this General Permit.

NPDES-regulated storm water discharges (which include industrial storm water) must be addressed by waste load allocations in TMDLs. (40 C.F.R. § 130.2(h).) NPDES permits must contain effluent limits and conditions consistent with the requirements and assumptions of the waste load allocations in TMDLs. (40 C.F.R. § 122.44(d)(1)(vii)(B).) To date, the relevant waste load allocations assigned to industrial storm water discharges are not directly translatable to effluent limitations. Many of the TMDLs lack sufficient facility specific information, discharge characterization data, implementation requirements, and compliance monitoring requirements. Accordingly, an analysis of each TMDL applicable to industrial storm water discharges must to be performed to determine if it is appropriate to translate the waste load allocation into a numeric effluent limit, or if the effluent limit is to be expressed narratively using a BMP approach. U.S. EPA recognizes that because storm water discharges are highly variable in frequency and duration and are not easily characterized, it is often not feasible or appropriate to establish numeric limits. Variability and the lack of data available make it difficult to determine with precision or certainty actual and projected loadings for individual Dischargers or groups of Dischargers.

Regardless of whether the effluent limit is to be numeric or narrative, the existing waste load allocations must be carefully analyzed, and in many cases translated, to determine the appropriate effluent limitations. Issues of interpretation exist with all of the waste load allocations applicable to Dischargers, and these issues vary based on the TMDL. Below is an example of one of the simpler issues:

FIGURE 1: Example Waste Load Allocations Proposed Translation: Ballona Creek Estuary – Toxic Pollutants

Metals per Acre Waste Load Allocations for Individual General Construction or Industrial Storm Water Permittees (grams/year/acre)				
Cadmium	Copper	Lead	Silver	Zinc
0.1	3	4	0.1	13
Metals per Acre Waste Load Allocations for Individual General Construction or Industrial Storm Water Permittees (milligrams/year/acre)				
Chlordane	DDTs	Total Polychlorinated biphenyl (PCBs)	Total Polycyclic aromatic hydrocarbons (PAHs)	
0.04	0.14	2	350	

In order for the above waste load allocations to effectively be implemented as effluent limits under the General Permit, the Water Boards must (1) identify which discharges the waste load allocations apply to, (2) identify the acreages of the individual facilities, (3) convert the waste load allocations from grams/year/acre (or milligrams/year/acre) to grams/year (or milligrams/year) based on the acreage at each identified facility, (4) assign the effluent limits to the identified Dischargers, (5) determine appropriate monitoring to assess compliance with the effluent limits, and (6) develop a tracking mechanism for each identified facility and their individual effluent limits. A similar stepwise process is necessary for each TMDL with waste load allocations assigned to industrial storm water discharges. For TMDLs where effluent limits will be expressed as BMPs, analysis must to be performed to determine the appropriate BMPs and the corresponding effectiveness to comply with the assigned waste load allocations.

Some waste load allocations are already expressed as concentration based numbers. It may appear simple to incorporate these values into this General Permit as effluent limits, but the questions still remain regarding how to determine compliance. The monitoring requirements in this General Permit are not designed to measure compliance with a numeric effluent limit or to measure the effect of a discharge on a receiving water body. (See the discussion on monitoring requirements in Fact Sheet Section II.J.) This General Permit requires sampling of four (4) storm events a year, with certain limitations as to when a discharge may be sampled. This method of monitoring may not appropriately serve as TMDL compliance sampling since grab samples are only representative of the particular moment in time when the sample was taken. Since storm water is highly variable, four grab samples per year may not provide sufficient confidence that the effluent limit is being met. An alternative monitoring scheme may be necessary to determine the facility's impact on the receiving water and to determine compliance with any assigned effluent limits. Questions concerning whether sampling results should be grab samples, composite samples, flow-weighted averaged over all drainage areas, etc. cannot be determined for each concentration-based TMDL without a more thorough analysis.

Additionally, monitoring and assessment requirements must be developed for all of the TMDLs to determine compliance with or progress towards meeting TMDL requirements. The proposed monitoring requirements in this General Permit are not designed to assess pollutant loading or determine compliance with TMDL-specific effluent limits.

Due to the large number and variety of discharges subject to a wide range of TMDLs statewide, to prevent a severe delay in the adoption of this General Permit, TMDL-specific permit requirements for the TMDLs listed in Attachment E will be proposed by the Regional Water Boards. Since the waste load allocations and/or implementation requirements apply to multiple discharges in the region(s) the TMDL were developed, the development of TMDL-specific permit requirements is best coordinated at the Regional Water Board level. The development of TMDL-specific permit requirements is subject to notice and a public comment period prior to incorporation into this General Permit.

Regional Water Board staff, with the assistance of State Water Board staff, will develop and submit the proposed TMDL-specific permit requirements for each of the TMDLs listed in Attachment E by July 1, 2016.[5] After conducting a 30-day public comment period, the Regional Water Boards will propose TMDL-specific permit requirements to the State Water Board for adoption into this General Permit. The Regional Water Boards may also include TMDL-specific monitoring requirements for inclusion in this General Permit, or may issue Regional Water Board orders pursuant to Water Code section 13383 requiring TMDL-specific monitoring. The Regional Water Boards or their Executive Officers may complete these tasks, and the proposed TMDL-specific permit requirements shall have no force or effect until adopted, with or without modification, by the State Water Board. Unless directed to do so by the Regional Water Board, Dischargers are not required to take any additional actions to comply with the TMDLs listed in Attachment E until the State Water Board reopens this General Permit and includes TMDL-specific permit requirements. This approach is consistent with the 2008 MSGP. TMDL-specific permit requirements are not limited by the BAT/BCT technology-based standards.

The Regional Water Boards will submit to the State Water Board the following information for each of the TMDLs listed in Attachment E:

- Proposed TMDL-specific permit requirements, including any applicable effluent limitations, implementation timelines, additional monitoring requirements, reporting requirements, an explanation of how an exceedance of an effluent limitation or a violation of the TMDL will be determined, and required deliverables consistent with the TMDL(s);
- An explanation of how the proposed TMDL-specific permit requirements, timelines, and deliverables are consistent with the assumptions and requirements of applicable waste load allocation(s) to implement the TMDL(s);
- Where a BMP-based approach is proposed, an explanation of how the proposed BMPs will be sufficient to implement applicable waste load allocations; and
- Where concentration-based monitoring is required, an explanation of how the required monitoring, reporting and calculation methodology for an exceedance of an effluent limitation or a violation of the TMDL(s) will be sufficient to demonstrate compliance with the TMDL(s).

Upon receipt of the information described above, the State Water Board will conduct a public comment period and reopen this General Permit to populate Attachment E, the Fact Sheet, and other provisions as necessary in order to incorporate these TMDL-specific permit requirements into this General Permit. Attachment E may also be reopened during the term of this General Permit to add additional TMDLs and corresponding implementation requirements.

This General Permit (Section X.G.2.a.ix) requires a Discharger to identify any additional industrial parameters that may be discharged to a waterbody with a 303(d) impairment identified in Appendix 3 as likely to be associated with industrial storm water.

[5] Due to the workload associated with the implementation of this General Permit (e.g., training program development, NEC outreach, electronic enrollment and reporting via SMARTS) it is believed that two years in necessary for Staff to complete a comprehensive analysis and stakeholder process for TMDLS applicable to Dischargers under this General Permit.

Dischargers may need to implement additional monitoring for any applicable parameters (Section XI.B.6.e). Appendix 3 of this General Permit includes the water bodies with 303(d) impairments or TMDLs for pollutants that are likely to be associated with industrial storm water in black font, and those that are not likely to be associated with industrial storm water in red font. This determination is based on the pollutant or pollutants that are causing each impairment, and the State Water Board's general experience regarding the types of pollutants that are typically found in industrial storm water discharges. The list of waterbodies is from the State Water Boards statewide 2010 Integrated CWA Section 303(d) List / Section 305(b) Report.

Some of the water bodies with 303(d) impairments or TMDLs listed in Appendix 3 of this General Permit are not applicable to Dischargers covered under this General Permit. Appendix 3 indicates these water bodies Dischargers are not required to include in their pollutant source assessment (unless directed to do so by the Regional Water Board).

New Dischargers (as defined in Attachment C) applying for NOI coverage under this General Permit that will be discharging to an impaired water body with a 303(d) listed impairment are ineligible for coverage unless the Discharger submits data and/or information, prepared by a QISP, demonstrating that the facility will not cause or contribute to the impairment. Section VII.B of this General Permit describes the three different options New Dischargers have for making this determination. This General Permit requires a QISP to assist the New Discharger with this determination because individuals making this determination will need expertise in industrial storm water pollutant sources, BMPs and a thorough understanding of complying with U.S. EPA's storm water regulations and this General Permit's requirements. Not requiring New Dischargers to have a QISP assist in this demonstration would possibly lead to costly retrofits or closure of a new facility that has not demonstrated that the facility will not cause or contribute to the impairment.

G. Discharges Subject to the California Ocean Plan

1. Discharges to Ocean Waters

   On October 16, 2012 the State Water Board amended the California Ocean Plan (California Ocean Plan) to require industrial storm water Dischargers with outfalls discharging to ocean waters to comply with the California Ocean Plan's model monitoring provisions. The amended California Ocean Plan requires industrial storm water dischargers with outfalls discharging to ocean waters to comply with the California Ocean Plan's model monitoring provisions. These provisions require Dischargers to: (a) monitor runoff for specific parameters at all outfalls from two storm events per year, and collect at least one representative receiving water sample per year, (b) conduct specified toxicity monitoring at certain types of outfalls at a minimum of once per year, and (c) conduct marine sediment monitoring for toxicity under specific circumstances (California Ocean Plan, Appendix III). The California Ocean Plan provides conditions under which some of the above monitoring provisions may be waived by the Water Boards.

   This General Permit requires dischargers with outfalls that discharge to ocean waters to comply with the California Ocean Plan's model monitoring provisions and

any additional monitoring requirements established pursuant to Water Code section 13383. Dischargers who have not developed and implemented a monitoring program in compliance with the California Ocean Plan's model monitoring provisions by July 1, 2015 or seven (7) days prior to commencing operations, whichever is later, are ineligible to obtain coverage under this General Permit.

2. Areas of Special Biological Significance (ASBS) Exception

   The State Water Board adopted the California Ocean Plan (California Ocean Plan) in 1972, and has subsequently amended the Plan. The California Ocean Plan prohibits the discharge of waste to designated ASBS. ASBS are ocean areas designated by the State Water Board as requiring special protection through the maintenance of natural water quality. The California Ocean Plan states that the State Water Board may grant an exception to California Ocean Plan provisions where the State Water Board determines that the exception will not compromise protection of ocean waters for beneficial uses and the public interest will be served.

   On March 20, 2012, the State Water Board adopted Resolution 2012-0012 (ASBS Exception), which grants an exception to the California Ocean Plan prohibition on discharges to ASBS for a limited number of industrial storm water Discharger applicants. The ASBS Exception contains "Special Protections" to maintain natural water quality and protect the beneficial uses of the ASBS. In order to legally discharge into an ASBS, these Dischargers must comply with the terms of the ASBS Exception and obtain coverage under this General Permit. This General Permit incorporates the terms of the ASBS Exception and includes the applicable monitoring requirements for all Dischargers discharging to an ASBS under the ASBS Exception.

H. Training Qualifications

This General Permit and the previous permit both require Dischargers to ensure that personnel responsible for permit compliance have an acceptable level of knowledge. Stakeholders have observed that the previous permit did not adequately specify how to comply with various elements of the permit, such as selecting discharge locations representative of the facility storm water discharge and evaluating potential pollutant sources, nor did it provide a clearly outlined Discharger training program. Guidance that is available from outside sources can be complicated to understand or costly to obtain, which can result in many Dischargers developing and implementing deficient SWPPPs and conducting inadequate monitoring activities. Some Dischargers under the previous permit had the resources to hire professional environmental staff or environmental consultants to assist in compliance. Even in those cases, however, there was little certainty that Dischargers received training regarding implementation of the various BMPs being implemented and required monitoring activities under the previous permit. Through this General Permit, the State Water Board seeks to improve compliance and monitoring data quality, and expand each Discharger's understanding of this General Permit's requirements.

This General Permit establishes the Qualified Industrial Storm Water Practitioner (QISP) role. A QISP is someone who has completed a State Water Board sponsored or

approved QISP training course and has registered in SMARTS. A QISP is required to implement certain General Permit requirements at the facility once it has entered Level 1 status in the ERA process as described in Section XII of this General Permit. In some instances it may be advisable for a facility employee to take the training, or for a facility to hire a QISP prior to entering Level 1 status as the training will contain information on the new permit requirements and how to perform certain tasks such as selecting discharge locations representative of the facility storm water discharge, evaluating potential pollutant sources, and identifying inadequate SWPPP elements.

Some industry stakeholders have claimed that their staff is already adequately trained. These employees may continue to perform the basic permit functions (e.g. prepare SWPPPs, perform monitoring requirements, and prepare Annual Reports) without receiving any additional training if the facility's sampling and analysis results do not exceed the NALs. This requirement is structured in a manner to reduce the costs of compliance for facilities that may not negatively impact receiving water quality.

California licensed professional civil, industrial, chemical, and mechanical engineers and geologists have licenses that have professional overlap with the topics of this General Permit. The California Department of Consumer Affairs, Board for Professional Engineers, Land Surveyors and Geologists (CBPELSG) provides the licensure and regulation of professional civil, industrial, chemical, and mechanical engineers and professional geologists in California. The State Water Board is developing a specialized self-guided State Water Board-sponsored registration and training program specifically for these CPBELSG licensed engineers and geologists in good standing with CBPELSG. The CBPELSG has staff and resources dedicated to investigate and take appropriate enforcement actions in instances where a licensed professional engineer or geologist is alleged to be noncompliant with CBPELSG's laws and regulations. Actions that result in noncompliance with this General Permit may constitute a potential violation of the CBPELSG requirements and may subject a licensee to investigation by the CBPELSG.

A QISP may represent one or more facilities but must be able to perform the functions required by this General Permit at all times. It is advisable that this individual be limited to a specific geographic region due to the difficulty of performing the needed tasks before, during, and after qualifying storm events may be difficult or impossible if extensive travel is required. Dischargers are required to ensure that the designated QISP has completed the appropriate QISP training course.

This General Permit contains a mechanism that allows for the Water Boards' Executive Director or Executive Officer to rescind the registration of any QISPs who are found to be inadequately performing their duties as a QISP will no longer be able to do so. A QISP may ask the State Water Board to review any decision to revoke his or her QISP registration. Table 1 of this Fact Sheet below describes the different roles that the QISP and California licensed professional engineers have in this General Permit.

TABLE 1: Role-Specific Permit Requirements

Qualifications	Task
QISP	Assist New Dischargers determine coverage eligibility for Discharges to an impaired water body, Level 1 ERA Evaluation and report, Level 2 ERA Action Plan, and Technical Report, and the Level 2 ERA extension
California licensed professional engineer	Inactive Mining Operation Certification, SWPPPs for inactive mining, and annual re-certification of Inactive Mining Operation Certification, NONA Technical Reports, and Subchapter N calculations

I. Storm Water Pollution Prevention Plan (SWPPP)

1. General

This General Permit requires that all Dischargers develop, implement, and retain onsite a site-specific SWPPP. The SWPPP requirements generally follow U.S. EPA's five-phase approach to developing SWPPPs, which has been adapted to reflect the requirements of this General Permit in Figure 2 of this Fact Sheet. This approach provides the flexibility necessary to establish appropriate BMPs for different industrial activities and pollutant sources. This General Permit requires a Discharger to include in its SWPPP (Section X of this General Permit) a site map, authorized NSWDs at the facility, and an identification and assessment of potential pollutants sources resulting from exposure of industrial activities to storm water.

This General Permit requires that Dischargers clearly describe the BMPs that are being implemented in the SWPPP. In addition to providing descriptions, Dischargers must also describe who is responsible for the BMPs, where the BMPs will be installed, how often and when the BMPs will be implemented, and identify any pollutants of concern. Table 2 of this Fact Sheet provides an example of how a Discharger could assess potential pollution sources and provide a corresponding BMPs summary.

This General Permit requires that Dischargers select an appropriate facility inspection frequency beyond the required monthly inspections if necessary, and to determine if SWPPP revisions are necessary to address any physical or operational changes at the facility or make changes to the existing BMPs (Section X.H.4.a.vii and Section XI.A.4 of this General Permit). Facilities that are subject to multi-phased physical expansion or significant seasonal operational changes may require more frequent SWPPP updates and facility inspections. Facilities with very stable operations may require fewer SWPPP updates and facility inspections.

Failure to develop or implement an adequate SWPPP, or update or revise an existing SWPPP as required, is a violation of this General Permit. Failure to maintain the SWPPP on-site and have it available for inspection is also a violation of this General Permit.

Dischargers are also required to submit their SWPPPs and any SWPPP revisions via SMARTS; accordingly, BMP revisions made in response to observed compliance problems will be included in the revised SWPPP electronically submitted via SMARTS. Not all SWPPP revisions are significant and it is up to the Dischargers to distinguish between revisions that are significant and those that are not significant. If no changes are made at all to the SWPPP, the Discharger is not required to resubmit the SWPPP on any specific frequency.

- Significant SWPPP Revisions: Dischargers are required to certify and submit via SMARTS their SWPPP within 30 days of the significant revision(s). While it is not easy to draw a line generally between revisions that are significant and those that are not significant, Dischargers are not required to certify and submit via SMARTS any SWPPP revisions that are comprised of only typographical fixes or minor clarifications.

- All Other SWPPP Revisions: Dischargers are required to submit revisions to the SWPPP that are determined to not be significant every three (3) months in the reporting year.

FIGURE 2: Five Phases for Developing and Implementing an Industrial Storm Water Pollution Prevention Plan (SWPPP)

PLANNING AND ORGANIZATION

*Form Pollution Prevention Team
*Review other facility plans

ASSESSMENT

*Develop a site map
*Identify potential pollutant sources
*Inventory of materials and chemicals
*List significant spills and leaks
*Identify Non-Storm Water Discharges
*Assess pollutant risk

Best Management Practice (BMP) IDENTIFICATION

*Identify minimum required BMPs
*Identify any advanced BMPs

IMPLEMENTATION

*Train employees for the Pollution Prevention Team
*Implement BMPs
*Collect and review records

EVALUATION / MONITORING

*Conduct annual facility evaluation (Annual Evaluation)
*Review monitoring information
*Evaluate BMPs
*Review and revise SWPPP

TABLE 2: Example - Assessment of Potential Industrial Pollution Sources and Corresponding BMPs Summary

Area	Activity	Pollutant Source	Industrial Pollutant	BMPs
Vehicle and Equipment Fueling	Fueling	Spills and leaks during delivery	Fuel oil	-Use spill and overflow protection
		Spills caused by topping off fuel tanks	Fuel oil	-Train employees on proper fueling, cleanup, and spill response techniques
		Hosing or washing down fuel area	Fuel oil	-Use dry cleanup methods rather than hosing down area -Implement proper spill prevention control program
		Leaking storage tanks	Fuel oil	-Inspect fueling areas regularly to detect problems
		Rainfall running off fueling area, and rainfall running onto and off fueling area	Fuel oil	-Minimize run-on of storm water into the fueling area, cover fueling area

2. Minimum and Advanced BMPs

Section V of this General Permit requires the Discharger to comply with technology-based effluent limitations (TBELs). In this General Permit, TBELs rely on implementation of BMPs for Dischargers to reduce and prevent pollutants in their discharge. The BMP effluent limitations have been integrated into the Section X.H of this General Permit and are divided into two categories – minimum BMPs which are generally non-structural BMPs that all Dischargers must implement to the extent feasible, and advanced BMPs which are generally structural BMPs that must be implemented if the minimum BMPs are inadequate to achieve compliance with the TBELs. Section X of this General Permit includes both substantive control requirements in the form of the BMPs listed in Section X.H, as well as various reporting and recordkeeping requirements. The requirement to implement BMPs "to the extent feasible" allows Dischargers flexibility when implementing BMPs, by not requiring the implementation of BMPs that are not technologically available and economically practicable and achievable in light of best industry practices.

The 2008 MSGP requires Dischargers to comply with 12 non-numeric technology-based effluent limits in Section 2.1.2 of the permit through the implementation of "control measures." This requirement is an expansion of the general considerations outlined in the MSGP adopted in 2000. The control measures specified by the U.S. EPA in the 2008 MSGP are as follows (in order as listed in the 2008 MSGP):

1. Minimize Exposure
2. Good Housekeeping
3. Maintenance
4. Spill Prevention and Response Procedures
5. Erosion and Sediment Controls
6. Management of Runoff
7. Salt Storage Piles or Piles Containing Salt
8. Sector Specific Non-Numeric Effluent Limits
9. Employee Training
10. Non-Storm Water Discharges (NSWDs)
11. Waste, Garbage and Floatable Debris
12. Dust Generation and Vehicle Tracking of Industrial Materials

This General Permit addresses eleven of the above twelve control measures from the 2008 MSGP Section 2.1.2 Non-Numeric Technology-Based Effluent Limits (BPT/BAT/BCT). Eleven of the control measures are addressed as minimum BMPs that the State Water Board has determined to be most applicable to California's Dischargers. Two of those eleven control measures (1- Minimize Exposure, 6 – Management of Runoff) are also identified as advanced BMPs (Section X.H.2 of this General Permit). This General Permit is not a sector-specific permit and therefore does not contain limitations to address control measure number 8 (Sector Specific Non-Numeric Effluent Limits).

The non-structural elements of the control measure to minimize exposure are addressed in the minimum BMP Section X.H.1 of this General Permit while structural control elements are addressed in the advanced BMP Section X.H.2 of this General Permit. The on-site diversion elements of the control measure to minimize exposure are addressed as minimum BMPs.

The runoff reduction elements of the control measure to minimize exposure are included as advanced BMPs. Advanced BMPs that are required to be implemented when a Discharger has implemented the minimum BMPs to the extent feasible and they are not adequate to comply with the TBELs. The advanced BMP categories are: (1) exposure minimization BMPs, (2) storm water containment and discharge reduction BMPs, (3) treatment control BMPs, and (4) additional advanced BMPs needed to meet the effluent limitations of this General Permit. Advanced BMPs are generally structural control measures and can include any BMPs that exceed the minimum BMPs. The control measure for Non-Storm Water Discharges (NSWDs) is addressed in both the discharge prohibitions (Section III) and authorized non-storm water discharges (Section IV) of this General Permit and essentially represents a minimum BMP.

This General Permit encourages Dischargers to utilize BMPs that infiltrate or reuse storm water where feasible. The State Water Board expects that these types of BMPs will not be appropriate for all industrial facilities, but recognizes the many possible benefits (e.g. increased aquifer recharge, reduces flooding, improvements to water quality) associated with the infiltration and reuse of storm water. Encouraging the use of storm water infiltration and reuse BMPs is consistent with the statewide approach to managing storm water with lower impact methods.

The BMPs in this General Permit that coincide with the control measures in the 2008 MSGP are as follows (in order as listed in the 2008 MSGP):

a. Minimization of Exposure to Storm Water

Section 2.1.2.1 of the 2008 MSGP requires Dischargers to minimize the exposure of industrial materials and areas of industrial activity to rain, snow, snowmelt, and runoff. The 2008 MSGP mixes both structural and nonstructural BMPs and specifies particular BMPs to consider when minimizing exposure such as grading/berming areas to minimize runoff, locating materials indoors, spill clean up, contain vehicle fluid leaks or drain fluids before storing vehicles on-site, secondary containment of materials, conduct cleaning activities undercover, indoors or in bermed areas, and drain all wash water to a proper collection system.

This General Permit requires the evaluation of BMPs in the potential pollutant source assessment in the SWPPP (Section X.G.2). When the minimum BMPs are not adequate to comply with the TBELs, Dischargers are required to implement advanced BMPs (Section X.H.2.a). These advanced BMPs may include additional exposure minimization BMPs (Section X.H.2.b.1).

b. Good Housekeeping

Section 2.1.2.2 of the 2008 MSGP requires that Dischargers keep all exposed areas that may be a potential source of pollutants clean and orderly. This General Permit (Section X.H.1.a) seeks to define “clean and orderly” by specifying a required set of nine (9) minimum good housekeeping BMPs, which include: observations of outdoor/exposed areas, BMPs for controlling material tracking, BMPs for dust generated from industrial materials or activities, BMPs for rinse/wash water activities, covering stored industrial materials/waste, containing all stored non-solid industrial materials, preventing discharge of rinse/wash waters/industrial materials, prevent non-industrial area discharges from contact with industrial areas of the facility, and prevent authorized NSWDs from non-industrial areas from contact with industrial areas of the facility.

c. Preventative Maintenance

Section 2.1.2.3 of the 2008 MSGP requires that Dischargers regularly inspect, test, maintain, and repair all industrial equipment to prevent leaks, spills and releases of pollutants that may be exposed to storm water discharged to receiving waters. This General Permit (Section X.H.1.b) incorporates this

concept by requiring four (4) nonstructural BMPs which include: identification and inspection of equipment, observations of potential leaks in identified equipment, an equipment maintenance schedule, and equipment maintenance procedures.

d. Spill and Leak Prevention and Response

Section 2.1.2.4 of the 2008 MSGP requires that Dischargers minimize the potential for leaks, spills and other releases that may be exposed to storm water. Dischargers are also required to develop a spill response plan which includes procedures such as labeling of containers that are susceptible to a spill or a leakage, establishing containment measures for such industrial materials, procedures for stopping leaks/spills, and provisions for notification of the appropriate personnel about any occurrence. This General Permit (Section X.H.1.c) requires implementation of four (4) BMPs to address spills. These BMPs include: developing a set of spill response procedures to minimize spills/leaks, develop procedures to minimize the discharge of industrial materials generated through spill/leaks, identifying/describing the equipment needed and where it will be located at the facility, and identify/training appropriate spill response personnel.

e. Erosion and Sediment Controls

Section 2.1.2.5 of the 2008 MSGP requires the use of structural and/or non-structural control measures to stabilize exposed areas and contain runoff. Also required is the use of a flow velocity dissipation device(s) in outfall channels where necessary to reduce erosion and/or settle out pollutants. This General Permit (Section X.H.1.e) requires the implementation of (5) BMPs to prevent erosion and sediment discharges. The erosion and sediment control BMPs include: implementing effective wind erosion controls, providing for effective stabilization of erodible areas prior to a forecasted storm event, site entrance stabilization/prevent material tracking offsite and implement perimeter controls, diversion of run-on and storm water generated from within the facility away from all erodible materials, and ensuring compliance with the design storm standards in Section X.H.6. U.S. EPA has developed online resources for erosion and sediment controls.[6]

f. Management of Runoff

Section 2.1.2.6 of the 2008 MSGP requires the diversion, infiltration, reuse, containment, or otherwise reduction of storm water runoff, to minimize pollutants in discharges. This General Permit (Sections X.H.1.a.viii, X.H.1.d.iv., and

[6] U.S. EPA. 2008 MSGP. <http://cfpub.epa.gov/npdes/stormwater/msgp.cfm> [as of February 4, 2014].
U.S. EPA. National Menu of BMPs. <http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm>. [as of February 4, 2014].
U.S. EPA. National Management Measures to Control Nonpoint Source Pollution from Urban Areas <http://water.epa.gov/polwaste/nps/urban/index.cfm>. [as of February 4, 2014].

X.H.1.e.iv) requires Dischargers to divert run-on from non-industrial sources and manage storm water generated within the facility away from industrial materials and erodible surfaces. Runoff reduction is required as an advanced BMP when minimum BMPs are not adequate to comply with the TBELs. The 2008 MSGP encouraged Dischargers to consult with EPA's internet-based resources relating to runoff management.[7]

g. Salt Storage Piles or Piles Containing Salt

Section 2.1.2.7 of the 2008 MSGP requires salt storage piles/piles containing salt that may be discharged to be enclosed or covered and to use BMPs when the salt is being used. This General Permit does not have a minimum BMP specifically for salt storage, however it does require all stockpiled/stored industrial materials be managed in a way to reduce or prevent industrial storm water discharges of the stored/stockpiled pollutants. The good housekeeping (Section X.H.1.a) and material handling and waste management (Section X.H.1.d) minimum BMPs in this General Permit require that all materials readily mobilized by storm water be covered, the minimization of handling of industrial materials or wastes that can be readily mobilized by contact with storm water during a storm event, and the diversion of run-on from stock piled materials.

h. Sector Specific Non-Numeric Effluent Limits

Section 2.1.2.8 of the 2008 MSGP requires Dischargers to achieve any additional non-numeric limits stipulated in the relevant sector-specific section(s) of Part 8 of the 2008 MSGP. This General Permit is not a sector-specific permit and does not contain sector-specific non-numeric effluent limitations like the 2008 MSGP. While this General Permit does not specify sector-specific BMPs, Dischargers are required to select and implement BMPs for their specific facility to reduce or prevent industrial storm water discharges of pollutants to comply with the technology-based effluent limitations. In addition, sectors with applicable ELGs must comply with those ELGs.

i. Employee Training Program

Section 2.1.2.9 of the 2008 MSGP requires all employees engaged in industrial activities or the handling of industrial materials that may affect storm water to obtain training covering implementation of this General Permit. This General Permit (Section X.D.1 and X.H.1.f) requires a facility to establish a Pollution Prevention Team (team members, collectively) responsible for implementing permit requirements such as the SWPPP, monitoring requirements, or BMPs.

[7] U.S. EPA. Sector-Specific Industrial Stormwater Fact Sheet Series <www.epa.gov/npdes/stormwater/msgp>. [as of February 4, 2014].
U.S. EPA. National Menu of Stormwater BMPs <www.epa.gov/npdes/stormwater/menuofbmps> [as of February 4, 2014].
U.S. EPA. National Management Measures to Control Nonpoint Source Pollution from Urban Areas (and any similar State or Tribal publications) <www.epa.gov/owow/nps/urbanmm/index.html>. [as of February 4, 2014].

The five (5) minimum training BMPs include: ensuring that all team members are properly trained, preparing the proper training materials and manuals, identifying which individuals needs to be trained, providing a training schedule, and maintaining documentation on the training courses and which individuals received the training.

This General Permit also requires a QISP to be assigned to each facility that reaches Level 1 status. One purpose of a QISP is to have an individual available who can provide compliance assistance with these training requirements. The QISP is responsible for training the appropriate team members. Appropriate team members are any team members involved in implementing this General Permit for drainage areas causing NAL exceedances, and any other team members identified by the QISP that need additional training to implement this General Permit.

j. NSWDs

Section 2.1.2.10 of the 2008 MSGP requires that unauthorized NSWDs are eliminated (Part 1.2.3 of the 2008 MSGP lists the NSWDs authorized by the 2008 MSGP). The good housekeeping minimum BMP (Section X.H.1.a.ix of this General Permit) requires that contact between authorized NSWDs and industrial areas of the facility be minimized. This General Permit (Section IV) also includes separate requirements for authorized NSWDs and (Section III) prohibits unauthorized NSWDs.

k. Material Handling and Waste Management

Section 2.1.2.11 of the 2008 MSGP requires that Dischargers ensure waste, garbage, and floatable debris are not discharged into receiving waters. The 2008 MSGP identifies keeping areas clean and intercepting such materials as ways to minimize such discharges. This General Permit (Section X.H.1.d) requires Dischargers to implement six (6) general BMPs that address material handling and waste management. These BMPs include: preventing or minimizing handling of waste or materials during a storm event that could potentially result in a discharge, containing industrial materials susceptible to being dispersed by the wind, covering industrial waste disposal containers when not in use to contain industrial materials, diversion of run-on and storm water generated from within the facility away from all stock piled materials, cleaning and managing spills of such wastes or materials (in accordance with Section X.H.1.e of this General Permit), and conducting observations of outdoor areas and equipment that may come into contact with such materials or waste and become contaminated.

l. Waste, Garbage and Floatable Debris

Section 2.1.2.11 of the 2008 MSGP requires that waste, garbage, and floatable debris are not discharged to receiving waters by keeping exposed areas free of such materials or by intercepting them before they are discharged. Material handling and waste management BMPs are included in Section X.H.1.d of this General Permit. Dischargers are required to: prevent handling of waste materials during a storm event that could result in a discharge, contain waste disposal

containers when not in use, clean and manage spills from waste, and observe outdoor areas and equipment that may come into contact with waste and become contaminated.

m. Dust Generation and Vehicle Tracking of Industrial Materials

Section 2.1.2.12 of the 2008 MSGP requires that generation of dust and off-site tracking of raw, final, or waste materials is minimized. This General Permit does not require minimization of dust generation and vehicle tracking of industrial materials as a minimum BMP directly. Dust generation and vehicle tracking of industrial materials BMPs are included in Section X.H.1.a ("good housekeeping") of this General Permit where Dischargers must prevent dust generation from industrial materials or activities and contain all stored non-solid industrial materials that can be transported or dispersed via wind or come in contact with storm water, and Section X.H.1.d. ("material handling and waste management") of this General Permit, which requires Dischargers to contain non-solid industrial materials or wastes that can be dispersed via wind erosion or come into contact with storm water during handling.

n. Quality Assurance and Record Keeping

Section 2.1.2 of the 2008 MSGP does not directly designate record keeping as a control measure. This General Permit (Section X.H.1.g) includes quality assurance and record keeping as a minimum BMP and requires Dischargers to implement three (3) general BMPs. These BMPs include: developing and implementing procedures to ensure that all elements of the SWPPP are implemented, develop a method of tracking and recording the implementation of all BMPs identified in the SWPPP, and a requirement to keep and maintain those records. This ensures that management procedures are designed and permit requirements are implemented by appropriate staff.

o. Implementation of BMPs in the SWPPP

Like the previous permit, this General Permit does not assign Dischargers a schedule to implement BMPs. Instead, this General Permit requires Dischargers to select the appropriate schedule to implement the minimum BMPs. In addition, this General Permit requires Dischargers to identify, as necessary, any BMPs that should be implemented prior to precipitation events. Although Dischargers are required to maintain internal procedures to ensure the BMPs are implemented according to schedule or prior to precipitation events, Dischargers are only required to certify in the Annual Report whether they complied with the BMP implementation requirements.

Dischargers are required to implement an effective suite of BMPs that meet the technology and water-quality based limitations of this General Permit. Based upon Regional Water Board staff inspections, there is significant variation between Dischargers' interpretations of what BMPs were necessary to comply with the previous permit. This General Permit establishes a new requirement that Dischargers must implement, to the extent feasible, specific minimum BMPs

to reduce or prevent the presence of pollutants in their industrial storm water discharge. In addition, due to the wide variety of facilities conducting numerous and differing industrial activities throughout the state, this General Permit retains the requirement from the previous permit that Dischargers establish and implement additional BMPs beyond the minimum. Implementation of this General Permit's minimum BMPs, together with any necessary advanced BMPs, will result in compliance with the effluent limitations of this General Permit (Section V.A). All Dischargers must evaluate their facilities and determine the best practices within their industry considering technological availability and economic practicability and achievability to implement these minimum BMPs and any advanced BMPs.

The State Water Board has selected minimum BMPs that are generally applicable at all facilities. The minimum BMPs are consistent with the types of BMPs normally found in properly developed SWPPPs and, in most cases, should represent a significant portion of the effort required for a Discharger to achieve compliance. Due to the diverse industries covered by this General Permit, the development of a more comprehensive list of minimum BMPs is not currently feasible. The selection, applicability, and effectiveness of a given BMP is often related to industrial activity type and to facility-specific facts and circumstances. Advanced BMPs must be selected and implemented by Dischargers, based on the type of industry and facility-specific conditions, to the extent necessary to comply with the technology-based effluent limitation requirements of this General Permit.

Failure to implement all of the minimum BMPs to the extent feasible is a violation of this General Permit. (Section X.H.1.) Dischargers must justify any determination that it is infeasible to implement a minimum BMP in the SWPPP (Section X.H.4.b). Failure to implement advanced BMPs necessary to achieve compliance with either the technology or water quality standards requirements in this General Permit is a violation of this General Permit.

p. Temporary Suspension of Industrial Activities

The exception for inactive and unstaffed sites in section 6.2.1.3 of the 2008 MSGP does not require a Discharger with a facility that is inactive and unstaffed with no industrial materials or activities exposed to storm water (in accordance with the substantive requirements in 40 Code of Federal Regulations section 122.26(g)) to complete benchmark monitoring. The Discharger is required to sign and certify a statement in the SWPPP verifying that the site is inactive and unstaffed. If circumstances change and industrial materials or activities become exposed to storm water or the facility becomes active and/or staffed, this exception no longer applies and the Discharger is required to begin complying immediately with the applicable benchmark monitoring requirements under part 6.2 of the 2008 MSGP.

This General Permit allows Dischargers to temporarily suspend monitoring at facilities where industrial activities have been suspended in accordance with Section X.H.3. This is only intended for Dischargers with facilities where it is

infeasible to comply with this General Permit's monitoring while activities are suspended (e.g. remote, unstaffed, or inaccessible facilities during the time of such a suspension). Dischargers are required to update the facility's SWPPP with the BMPs being used to stabilize the site and submit the suspension dates and a justification for the suspension of monitoring via SMARTS.

3. Design Storm Standards for Treatment Control BMPs

It is the State Water Board's intent to minimize the regulatory uncertainty and costs concerning treatment control BMPs in order to encourage the implementation of treatment control BMPs when appropriate. Section X.H.6 of this General Permit specifies a design storm standard for use when treatment controls BMPs are installed. There is both a volume-based and flow-based design storm standard in this General Permit. Both are based on the 85th percentile 24-hour storm event. Without a design storm standard, Dischargers have installed treatment controls using a wide variety of designs that were sometimes either unnecessarily stringent/expensive, or deficient in complying with the requirements of the relevant permit. Some Dischargers have been hesitant to consider treatment options because of the uncertainty concerning acceptable treatment design. The design storm standards are generally expected to:

- Be consistent with the effluent limitations of this General Permit;
- Be protective of water quality;
- Be achievable for most pollutants and their associated treatment technologies; and,
- Reduce the costs associated with treating industrial storm water discharges beyond the levels necessary to achieve compliance with this General Permit.

In lieu of complying with the design storm standards for treatment control BMPs, Dischargers may certify and submit a Level 2 ERA Technical Report, including an Industrial Activity BMPs Demonstration (Section XII.D.2.a of this General Permit). The Level 2 ERA Technical Report requirement is based upon NAL exceedances. Under this option, a Discharger with Level 2 status must either implement BMPs to eliminate future NAL exceedances, or justify what BMPs must be implemented to comply with this General Permit even if the BMPs will not eliminate future exceedances of NALs. Dischargers who implement treatment control BMPs that vary from the design storm standards in Section X.H.6 must include an analysis showing that their treatment control BMPs comply with this General Permit's effluent limitations in the Industrial Activity BMP Demonstration.

This General Permit does not require Dischargers to retrofit existing treatment controls that do not meet the design storm standard, unless the Discharger determines that the existing treatment controls are not adequate to comply with this General Permit. In addition, once TMDL-specific implementation requirements are added to this General Permit, those Dischargers subject to TMDLs may need to add

new or retrofitted treatment control BMPs to meet the TMDL implementation requirements.

To arrive at these design storm standards, the State Water Board has relied heavily on previous Water Board decisions concerning treatment efficacy for municipalities, published documents, stakeholder comments, and reasonableness. In 2000, the State Water Board issued State Water Board Order WQ 2000-11, which upheld Los Angeles Regional Water Board's permit requirements which mandated that all new development and redevelopment exceeding certain size criteria design treatment BMPs based on a specific storm volume: the 85th percentile 24-hour storm event. This design storm standard was based on research demonstrating that the standard represents the maximized treatment volume cut-off at the point of diminishing returns for rainfall/runoff frequency.[8] On the basis of this equation, the maximized runoff volume for 85 percent treatment of annual runoff volumes in California can range from 0.08 to 0.86 inch depending on the imperviousness of the watershed area and the mean amount of rainfall. This design storm standard is referred to as the Standard Urban Storm Water Mitigation Plan's volumetric criterion and there are multiple acceptable methods of calculating this volume. For more information, see the California Stormwater Best Management Practices Handbook.[9]

The San Diego Regional Water Board first established both volumetric and flow-based design storm criteria for NPDES MS4 permits. It is generally accepted by civil engineers doing hydrology work to use twice the peak hourly flow of a specific storm event to use as the basis for flow-based design of BMPs. This General Permit therefore establishes the flow-based design storm standard to be twice the peak hourly flow of the 85th percentile 24-hour storm event.

The primary objective of specifying a design storm standard is to properly size BMPs to, at a minimum, effectively treat the first flush of run-off from all storm events. The economic impacts of treating all storm water from a facility versus the minimal environmental benefit of complete treatment justify the design storm approach. It is unrealistic to require each facility to do a cost benefit analysis of their treatment structures. To simplify the requirements for design, the State Water Board reviewed research from the City of Portland[10] and the City of San Jose[11] to determine the volume of each rain event compared to the amount of events that occur for that volume. The results of their findings show an inflection point that is typically found at approximately the 80 to 85 percentile of recorded storm events.

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[8] California Regional Water Quality Control Board Los Angeles Region, Standard Urban Storm Water Mitigation Plans and Numerical Design Standards for Best Management Practices - Staff Report and Record of Decision (Jan. 18, 2000) <http://www.swrcb.ca.gov/rwqcb4/water_issues/programs/stormwater/susmp/susmp_final_staff_report.pdf>. [as of February 4, 2014].

[9] California Stormwater Quality Association, Stormwater Best Management Practice New Development and Redevelopment Handbook (2003) <http://www.casqa.org/>. [as of February 4, 2014].

[10] City of Portland Oregon. Portland Stormwater Management Manual Appendix E.1: Pollution Reduction Methodology E.1-1 (August 1, 2008). <http://www.portlandoregon.gov/bes/article/202909>. [as of February 4, 2014].

[11] California Stormwater Quality Association (CASQA). CASQA BMP Handbook (January 2003) New Development and Redevelopment (Errata 9-04) <http://www.casqa.org/>. [as of February 4, 2014].

Dischargers should be aware of the potential unintended public health concerns associated with treatment control BMPs. Extensive monitoring studies conducted by the California Department of Public Health (CDPH) have documented that mosquitoes opportunistically breed in structural BMPs, particularly those that hold standing water for over 96 hours. BMPs that produce mosquitoes create potential public health concerns and increase the burden on local vector control agencies that are mandated to inspect for and abate mosquitoes and other vectors within their jurisdictional boundaries. These unintended consequences can be lessened when BMPs incorporate design, construction, and maintenance principles developed specifically to minimize standing water available to mosquitoes[12] while having negligible effects on the capacity of the structures to provide water quality improvements. The California Health and Safety Code prohibits landowners from knowingly providing habitat for or allowing the production of mosquitoes and other vectors, and gives local vector control agencies broad inspection and abatement powers.[13]

Dischargers who install any type of volume-based treatment device are encouraged to consider the BMPs in the California Department of Public Health's guidance manual published July 2012, "Best Management Practices for Mosquito Control in California" at http://www.cdph.ca.gov/HealthInfo/discond/Documents/BMPforMosquitoControl07-12.pdf.

4. Monitoring Implementation Plan

Dischargers are required to prepare and implement a Monitoring Implementation Plan (Section X.I of this General Permit). The Monitoring Implementation Plan requirements are designed to assist the Discharger in developing a comprehensive plan for the monitoring requirements in this General Permit and to assess their monitoring program. The Monitoring Implementation Plan includes a description of visual observation procedures and locations, as well as sampling procedures, locations, and methods. The Monitoring Implementation Plan shall be included in the SWPPP.

J. Monitoring and Reporting Requirements

1. General Monitoring Provisions

This General Permit requires Dischargers to develop and implement a facility-specific monitoring program. Monitoring is defined as visual observations, sampling and analysis. The monitoring data will be used to determine:

[12] California Department of Public Health. (2012). Best Management Practices for Mosquito Control in California. < http://www.westnile.ca.gov/resources.php>. [as of February 4, 2014]
[13] California Health & Safety Code, Division 3, Section 2060 and following.

a. Whether BMPs addressing pollutants in industrial storm water discharges and authorized NSWDs are effective for compliance with the effluent and receiving water limitations of this General Permit,

b. The presence of pollutants in industrial storm water discharges and authorized NSWDs (and their sources) that may trigger the implementation of additional BMPs and/or SWPPP revisions; and,

c. The effectiveness of BMPs in reducing or preventing pollutants in industrial storm water discharges and authorized NSWDs.

Effluent sampling and analysis information may be useful to Dischargers when evaluating the need for improved BMPs. The monitoring requirements in this General Permit recognize the 2008 MSGP approach to visual observations as an effective monitoring method for evaluating the effectiveness of BMPs at most facilities. Section 6.2 of the 2008 MSGP limits its monitoring sampling requirements to certain industrial categories. Similar to the previous permit, this General Permit requires all Dischargers to sample unless they have obtained NEC coverage or have an inactive mining operation(s) certified as allowed under this General Permit Section XIII.

This General Permit defines a Qualifying Storm Event (QSE) to provide clarity to Dischargers of when sampling is required. The previous permit (Section B.5.a) specified that sampling was required within the first hour of discharge, however, this General Permit requires Dischargers to sample within four hours of the start of Discharge. Many Dischargers were not able to get samples of their discharge locations within one (1) hour under the previous permit so this general permit has expanded the timeframe allowed to provide enough time to sample all discharge locations. The previous permit required three working dry days before sampling and this General Permit defines this period as 48 hours, this timeframe was decreased to provide more opportunities for Dischargers to obtain samples. This General Permit does not specify a volume for sampling due to the complexity of using rain gauges and the limited access of rain gauge station data.

Dischargers are only required to obtain samples required during scheduled facility operating hours and when sampling conditions are safe in accordance with Section XI.C.6.a.ii of this General Permit. If a storm event occurs during unscheduled facility operating hours (e.g. during the weekend or night) and during the 12 hours preceding the scheduled facility operating hours, the Dischargers is still responsible for obtaining samples at discharge locations that are still producing a discharge at the start of facility operations. Under the previous permit, many Dischargers were unable to obtain samples due to rainfall beginning at night.

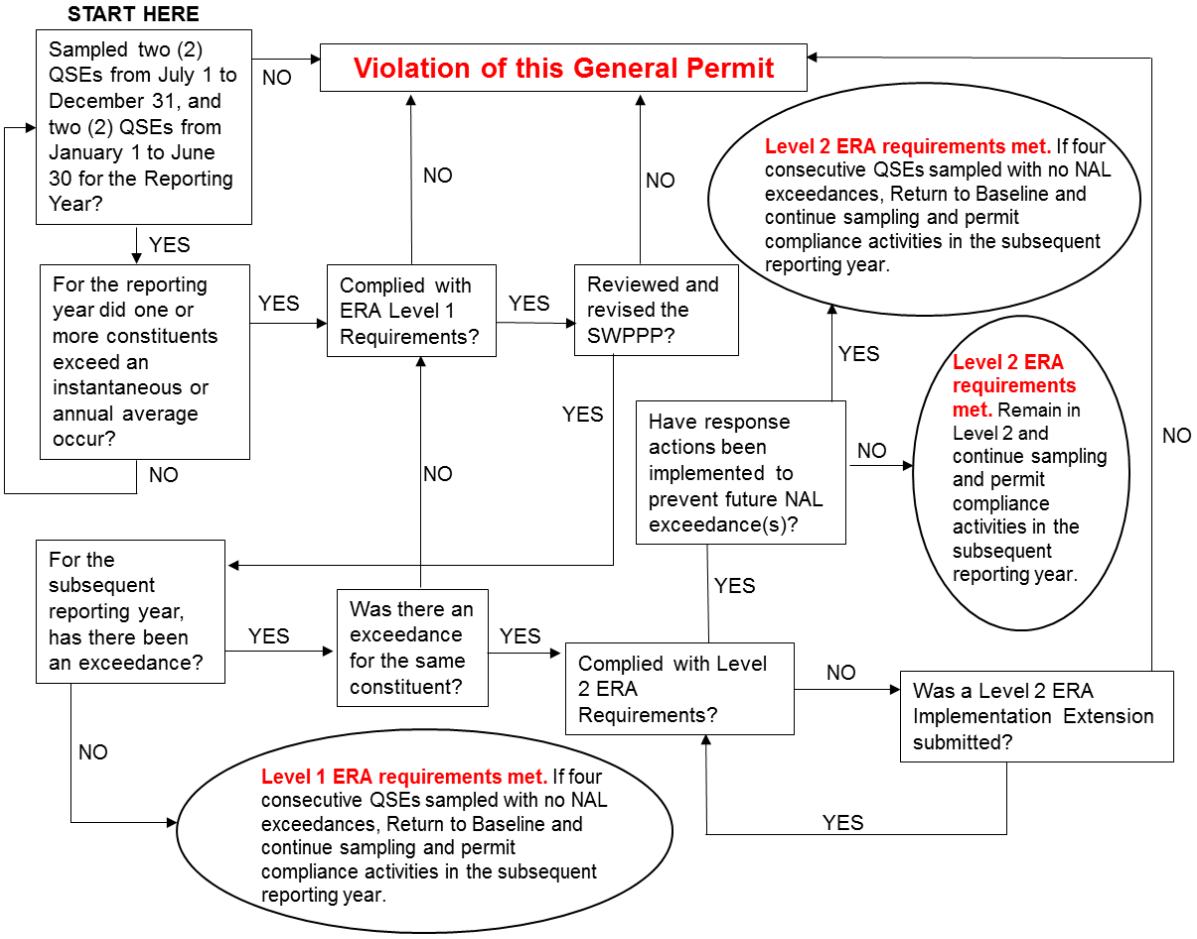
The State Water Board recognizes that it may not be feasible for all facilities to obtain four QSEs in a reporting year because there may not be enough qualifying storm events to do so. Therefore, a Discharger that is unable to collect and analyze storm water samples from two QSEs in each half of a reporting year due to a lack of QSEs is not in violation of Section XI.B.2. Dischargers that miss four QSEs during

a reporting year due to the fact that four QSEs did not occur are not required to make up these sampling events in subsequent reporting years.

The State Water Board recognizes that each facility has unique physical characteristics, industrial activities, and/or variations in BMP implementation and performance which warrants the requirement that each facility demonstrate its compliance. Figure 3 of this Fact Sheet provides a summary of all the monitoring-related requirements of this General Permit. This General Permit's monitoring requirements include sampling and analysis requirements for specific indicator parameters that indicate the presence of pollutants in industrial storm water discharges. The "indicator parameters" are oil and grease (for petroleum hydrocarbons), total suspended solids (for sediment and sediment bound pollutants) and pH (for acidic and alkaline pollutants). Additionally, Dischargers are required to evaluate their facilities and analyze samples for additional facility-specific parameters. These monitoring program requirements are designed to provide useful, cost-effective, timely, and easily obtained information to assist Dischargers as they identify their facility's pollutant sources and implement corrective actions and revise BMPs as necessary (Section XI.A.4 of this General Permit).

This General Permit requires a combination of visual observations and analytical monitoring. Visual observations provide Dischargers with immediate information indicating the presence of many pollutants and their sources. Dischargers must implement timely actions and revise BMPs as necessary (Section XI.A.4) when the visual observations indicate pollutant sources have not been adequately addressed in the SWPPP. Analytical monitoring provides an additional indication of the presence and concentrations of pollutants in storm water discharge. Dischargers are required to evaluate potential pollutant sources and corresponding BMPs and revise the SWPPP appropriately when specific types of NAL exceedances occur as described below.

FIGURE 3: Compliance Determination Flowchart



2. Visual Observations

There are two major changes to the visual observation requirements in this General Permit compared to the previous permit, which include:

a. Monthly Visual Observations

The previous permit required separate quarterly visual observations for unauthorized and authorized non-storm water discharges. It did not require periodic visual observations of the facility to determine whether all potential pollutant sources were being adequately controlled with BMPs. Prior drafts of this General Permit proposed the addition of pre-storm inspections. This was met with great resistance by Dischargers because of the complexity and burden of determining when a QSE would occur. Many of these Dischargers recommended that monthly BMP and non-storm water discharge visual observations should replace the proposed pre-storm inspections. This General Permit merges all visual observations into a single monthly visual observation.

b. Sampling Event Visual Observations

The previous permit required monthly storm water visual observations. This required Dischargers to conduct visual observations for QSEs that were not being sampled since only two QSEs were required to be sampled in the previous permit. As discussed below, the sampling requirement has been increased to four QSEs within each reporting year with two QSEs required in each half of the reporting year. We expect that this will result in more samples being collected and analyzed, since most of California experiences, on average, at least two QSEs per half year. This General Permit streamlines the storm water visual observation requirement by linking the visual observations to the time of sampling.

3. Sampling and Analysis

   a. General

      As part of the process for developing previous drafts of this General Permit, the State Water Board considered comments from numerous stakeholders concerning sampling and analysis. Sampling and analysis issues were the most dominant of all issues raised in the comments.

      The State Water Board received stakeholder comments that fall into three primary categories concerning this General Permit's sampling and analysis approach:

      i. Comments supporting an intensive water quality sampling and analysis approach (with the goal of producing more accurate discharge-characterizing and pollutant concentration data) as the primary method of determining compliance with effluent limitations and receiving water limitations. Since this approach requires large amounts of high quality data to accurately quantify the characteristics of the discharges, it is referred to as the quantitative monitoring approach. Stakeholders supporting the quantitative approach generally also support the use of stringent NELs to evaluate compliance with this General Permit;

      ii. Comments supporting only visual observations as the primary method of determining compliance: These stakeholders generally assert that storm water sampling is an incomplete and not very cost effective means of determining water quality impacts on the receiving waters; and,

      iii. Comments supporting a combination of visual observations and cost-effective water quality sampling and analysis approach (sampling and analysis that would produce data indicating the presence of pollutants) to determine compliance (similar to the previous permit's approach). Since this approach uses more qualitative information to describe the quality and characteristics of the discharges, it is referred to as the qualitative monitoring approach.

      Within each of the three categories, there are various recommendations and rationales as to the exact monitoring frequencies, procedures and methods, required to implement the approach. Stakeholders in favor of the quantitative monitoring approach commented that it is the only reliable and meaningful

method of assuring that: (1) BMPs are effective in reducing or preventing pollutants in storm water discharge in compliance with BAT/BCT, and (2) the discharge is not causing or contributing to an exceedance of a water quality standards. The stakeholders state that visual observations are not effective in measuring pollutant concentrations nor is it effective in determining the presence of colorless and/or odorless pollutants. The stakeholders state that qualitative monitoring (and the use of indicator parameters) will not provide results useful for calculating pollutant loading nor will it accurately characterize the discharge.

Stakeholders in favor of requiring only visual observations state that sampling and analysis is unnecessary because (1) the previous permit did not include NELs so the usefulness of sampling and analysis data is limited, (2) a significant majority of Dischargers should be able to develop appropriate BMPs without sampling and analysis data, (3) most pollutant sources and pollutants can be detected and mitigated through visual observations, (4) the costs associated with quantitative monitoring are excessive and disproportionate to any benefits, (5) U.S. EPA's storm water regulations do not require sampling, (6) The 2008 MSGP relies heavily on visual observations and requires only a limited number of specific industries to conduct sampling and analysis, and (7) the majority of Dischargers are small businesses and do not have sufficient training or understanding to perform accurate sampling and analysis.

Stakeholders in favor of requiring both visual observations and a cost-effective qualitative monitoring program state that (1) both are within the means and understanding of most Dischargers, and (2) monitoring results are useful for evaluating a Discharger's compliance without unnecessarily increasing the burden on the Discharger and without subjecting Dischargers to non-technical enforcement actions.

The State Water Board finds that it is feasible for the majority of Dischargers to develop appropriate BMPs without having to perform large amounts of quantitative monitoring, which can be very costly. In the absence of implementing NELs, the State Water Board has determined that the infeasibility and costs associated with developing quantitative monitoring programs at each of thousands industrial facilities currently permitted would outweigh the limited benefits. The primary difficulty associated with requiring intensive quantitative monitoring lies with the cost and the difficulty of accurately sampling industrial storm water discharges.

Stakeholders that support quantitative monitoring believe the data is necessary to determine pollutant loading, concentration, or contribution to water quality violations. In order to derive data necessary to support those goals, however, the data must be of high quality, meaning it must be accurate, precise and have an intact chain of custody. Many industrial facilities do not have well-defined storm water conveyance systems for sample collection. Storm water frequently discharges from multiple locations through sheet flow into nearby streets and adjoining properties. Sample collection from a portion of the sheet flow is an inexact measurement since not all of the flow is sampled. Requiring every Discharger to construct well-defined storm water conveyances may cost

anywhere from thousands to hundreds of thousands of dollars per facility depending on the size and nature of each industrial facility. At many facilities, the construction of such conveyances may also violate local building codes, create safety hazards, cause flooding, or increase erosion. In addition, eliminating sheet flow at some facilities could result in increased pollutant concentrations.

The State Water Board has considered the complexity and costs associated with quantitative monitoring. Unlike continuous point source discharges (e.g., publicly owned treatment works), storm water discharges are variable in intensity and duration. The concentration of pollutants discharged at any one time is dependent on many complex variables. The largest concentration of pollutants would be expected to discharge earlier in the storm event and taper off as discharges continue. Therefore, effective quantitative monitoring of storm water discharges would require that storm water discharges be collected and sampled until most or all of the pollutants have been discharged. Multiple samples would need to be collected over many hours. To determine the pollutant mass loading, the storm water discharge flow must also be measured each time a sample is collected.

For a quantitative monitoring approach to yield useful pollutant loading information, the installation of automatic sampling devices and flow meters at each discharge location would usually be necessary. In addition, qualified individuals would be needed to conduct the monitoring procedures, and to handle and maintain flow meters and automatic samplers are needed. A significant majority of storm water Dischargers under this General Permit do not possess the skills to manage such an effort. Dischargers will bear the cost of employing and/or training on-site staff to do this work, or the cost of contracting with environmental consultants and acquiring the required flow meters and automatic samplers. The cost to Dischargers to conduct quantitative monitoring varies depending on the number of outfalls, the number of storms, the length of each storm, the amount of staff training, and other variables.

To address these concerns, this General Permit includes a number of new items that bridge the gap between the previous permit's qualitative monitoring and the quantitative approach recommended by many commenters. This General Permit includes a requirement for all Dischargers to designate a QISP when they enter Level 1 status due to NAL exceedances. The QISP is required to be trained to: (1) more accurately identify discharge locations representative of the facility storm water discharge (2) select and implement appropriate sampling procedures (3) evaluate and develop additional BMPs to reduce or prevent pollutants in the industrial storm water discharges.

Dischargers that fail to develop and implement an adequate Monitoring Implementation Plan that includes both visual observations and sampling and analysis, are in violation of this General Permit. Dischargers that fail to comply with Level 1 status and Level 2 status ERA requirements, triggered by NAL exceedances, are in violation of this General Permit.

Water Code section 13383.5 requires that the State Water Board include (1) standardized methods for collection of storm water samples, (2) standardized methods for analysis of storm water samples, (3) a requirement that every sample analysis be completed by a State certified laboratory or in the field in accordance with Quality Assurance and Quality Control (QA/QC) protocols, (4) a standardized reporting format, (5) standardized sampling and analysis programs for QA/QC, and (6) minimum detection limits. The monitoring requirements in this General Permit (Section XI), as supplemented by SMARTS, address these requirements.

Under the previous permit, many Dischargers did not developed adequate sample collection and handling procedures, decreasing the quality of analytical results. In addition, Dischargers often selected inappropriate test methods, method detection limits, or reporting units. This General Permit requires all Dischargers to identify discharge locations that are representative of industrial storm water discharges and develop and implement reasonable sampling procedures to ensure that samples are not mishandled or contaminated.

It is infeasible for the State Water Board to provide a single comprehensive set of sample collection and handling procedures/instructions due to the wide variation in storm water conveyance and collection systems in use at facilities around the state. As an alternative, Attachment H of this General Permit provides minimum storm water sample collection and handling instructions that pertain to all facilities. Dischargers are required to develop facility-specific sample collection and handling procedures based upon these minimum requirements. Table 2 in this General Permit provides the minimum test methods that shall be used for a variety of common pollutants. Dischargers must be aware that use of more sensitive test methods (e.g., U.S. EPA Method 1631 for Mercury) may be necessary if they discharge to an impaired water body or are otherwise required to do so by the Regional Water Board. This General Permit allows Dischargers to propose an analytical test method for any parameter or pollutant that does not have an analytical test method specified in Table 2 or in SMARTS. Dischargers may also propose analytical test methods with substantially similar or more stringent method detection limits than existing approved analytical test methods. Upon approval, SMARTS will be updated over time to add additional acceptable analytical test methods.

The previous permit allowed Dischargers to reduce sampling analysis requirements for substantially similar drainage areas by either (1) combining samples for an unspecified maximum number of substantially similar drainage areas, or (2) sampling a reduced number of substantially similar drainage areas. The State Water Board provided this procedure to reduce analytical costs. The complexity associated with determining substantially similar drainage areas has led Dischargers to produce various, and sometimes questionable, analytical schemes. In addition, the previous permit did not establish a maximum number of samples that could be combined.

To standardize sample collection and analysis as required by Water Code section 13383.5, while continuing to offer a reduced analytic cost option, these

requirements have been revised. Section XI.B.4 of this General Permit requires Dischargers to collect samples from all discharge locations regardless of whether the discharges are substantially similar or not. Dischargers may analyze each sample collected, or may analyze a combined sample consisting of equal volumes, collected from as many as four (4) substantially similar discharge locations. A minimum of one combined sample shall be analyzed for every one (1) to four (4) discharge locations, and the samples shall be combined in the lab in accordance with Section XI.C.5 of this General Permit.

Representative sampling is only allowed for sheet flow discharges or discharges from drainage areas with multiple discharge locations. Dischargers shall select the appropriate location(s) to be sampled and intervals necessary to obtain samples representative of storm water associated with industrial activities generated within the corresponding drainage area. Dischargers are not required to sample discharge locations that have no exposure of industrial activities or materials as defined in Section XVII of this General Permit within the corresponding drainage area. However, Dischargers are required to conduct the monthly visual observations regardless of the selected locations to be sampled.

This General Permit defines a QSE as a precipitation event that produces a discharge from any drainage area that is preceded by 48 consecutive hours without a discharge from any drainage area. The previous permit did not include a QSE definition; instead, it utilized a different approach to defining the storm events that were required to be sampled. Under the previous permit, eligible storm events were storm events that occurred after three consecutive working days of dry weather. The three consecutive working days of dry weather definition in the previous permit led Dischargers to miss many opportunities to sample. Some Dischargers were unable to collect samples from two storm events in certain years under the previous definition. To resolve this difficulty, this General Permit increases the sampling requirements to four (4) QSEs per year, while decreasing the number of days without a discharge, resulting in additional opportunities for Dischargers to sample. Additionally, by eliminating the previous permit's reference to "dry weather," this General Permit allows some precipitation to occur between QSEs so long as there is no discharge from any drainage area. This change will result in more QSE sampling opportunities.

To improve clarity and consistency, the definitions contained in other storm water permits were considered with the goal of developing a standard definition for 'dry weather' for this General Permit. The 2008 MSGP sets a "measurable storm event" as one that produces at least 0.1 inches of precipitation and results in an actual discharge after 72 hours (three days) of dry weather. The State of Washington defines a "qualifying storm event" as a storm with at least 0.1 inches of precipitation preceded by at least 24 hours of no measurable precipitation, mirroring the definition found in the previous MSGP (2000 version). The State of Oregon requires that samples be taken in the first 12 hours of discharge and no less than 14 days apart. Review of other permits concludes that there is not a single commonly used approach to triggering sampling in industrial general permits. Therefore an enforceable sampling trigger is included in this General

permit that requires Dischargers to sample four storm events within each reporting year.

b. Effluent Water Quality Sampling and Analysis Parameters

Dischargers are required to sample and analyze their effluent for certain parameters. "Parameter" is a term used in laboratory analysis circles to represent a distinct, reportable measure of a particular type. For example, ammonia, hexavalent chromium, total nitrogen and chemical oxygen demand are all parameters that a laboratory can analyze storm water effluent for and report a quantity back. A parameter is also an indicator of pollution. In this General Permit, pH, total suspended solids and chemical oxygen demand are examples of indicator parameters. They are not direct measures of a water quality problem or condition of pollution but can be used to indicate a problem or condition of pollution. Indicator parameters can also be used to indicate practices and/or the presence of materials at a facility to bring forth information for compliance evaluation processes, like annual report review and inspection. For example, chemical oxygen demand concentrations can indicate the presence of dissolved organic compounds, like residual food from collected recycling materials.

Minimum parameter-specific monitoring is required for Dischargers, regardless of whether additional facility-specific parameters are selected. This General Permit requires some parameters to be analyzed and reported for the duration of permit coverage to develop comparable sampling data over time and over many storm events and to demonstrate compliance. The Regional Water Boards may use such data to evaluate individual facility compliance and assess the differences between various industries. Accordingly, the parameters selected correspond to a broad range of industrial facilities, are inexpensive to sample and analyze, and have sampling and analysis methods which are easy to understand and implement. Some analytical methods for field measurements of some parameters, such as pH, may be performed using relatively inexpensive field instruments and provides an immediate alert to possible pollutant sources.

The following three selected minimum parameters are considered indicator parameters, regardless of facility type. These parameters typically provide indication and/or the correlation of whether other pollutants are present in storm water discharge. These parameters were selected for the following reasons:

i. pH is a numeric measurement of the hydrogen-ion concentration. Many industrial facilities handle materials that can affect pH. A sample is considered to have a neutral pH if it has a value of 7. At values less than 7, water is considered acidic; above 7 it is considered alkaline or basic. Pure rain water in California typically has a pH value of approximately 7.

ii. Total Suspended Solids (TSS) is an indicator of the un-dissolved solids that are present in storm water discharge. Sources of TSS include sediment from erosion, and dirt from impervious (i.e., paved) areas. Many pollutants adhere to sediment particles; therefore, reducing sediment will reduce the amount of these pollutants in storm water discharge.

iii. Oil and Grease (O&G) is a measure of the amount of O&G present in storm water discharge. At very low concentrations, O&G can cause sheen on the surface of water. O&G can adversely affect aquatic life, create unsightly floating material, and make water undrinkable. Sources of O&G include, but are not limited to, maintenance shops, vehicles, machines and roadways.

The previous permit allowed Dischargers to analyze samples for either O&G or Total Organic Carbon (TOC). This General Permit requires all Dischargers analyze samples for O&G since almost all Dischargers with outdoor activities operate equipment and vehicles can potentially generate insoluble oils and greases. Dischargers with water soluble-based organic oils may be required to also test for TOC. The TOC and O&G tests are not synonymous, duplicative or interchangeable.

This General Permit removes the requirement to analyze for specific conductance as part of the minimum analytic parameters. Specific conductance is not required by U.S. EPA for any industry type. Additionally, stakeholder comments indicate that there are many non-industrial sources that may cause high specific conductance and interfere with the efficacy of the test. For example, salty air deposition that occurs at facilities in coastal areas may raise the specific conductance in water over 500 micro-ohms per centimeter (µhos/cm). Dischargers are not prevented from performing a specific conductance test as a screening tool if it is useful to detect a particular pollutant of concern as required (e.g. salinity).

This General Permit requires Dischargers subject to Subchapter N ELGs for pH to analyze for pH using approved test methods in accordance with 40 Code of Federal Regulations part 136. These federal regulations specify that analysis of pH must take place within 15 minutes of sample collection. All other Dischargers may screen for pH using wide range litmus pH paper or other equivalent pH test kits within 15 minutes of sample collection. If in any reporting year a Discharger has two or more pH results outside of the range of 6.0 – 9.0 pH units, that Discharger is required to comply with the approved test methods in 40 Code of Federal Regulations part 136 in subsequent reporting years.

For almost all Dischargers, obtaining laboratory analysis within 15 minutes is logistically impossible. For many Dischargers, maintaining a calibrated pH meter is difficult, labor intensive, and error prone. Screening for pH will limit the number of additional Dischargers required to comply with 40 Code of Federal Regulations part 136 methods to those that have pH measures outside the range of 6.0-9.0 pH units. The use of wide range litmus pH paper or other equivalent pH test kits is not as accurate as a calibrated pH meter, however litmus paper is allowed in the 2008 MSGP, and when used properly it can provide an accurate screening measure to determine if further more-accurate pH sampling is necessary to determine compliance.

Review of available monitoring data shows that storm water discharges from most types of industrial facilities comply with the pH range of 6.0 to 9.0 pH units. There are specific types of industries, like cement or concrete manufacturers that

have shown a trend of higher pH values very close to 9.0 pH units. Rather than require all industries as a whole to monitor with the more costly 40 Code of Federal Regulations part 136 methods, this General Permit establishes a triggering mechanism for these more advanced pH test methods. The Regional Water Boards retain their authority to require more accurate test methods. Once a Discharger triggers the requirement to use the more accurate testing methods in 40 Code of Federal Regulations part 136, the Discharger may not revert back to screening for pH for the duration of coverage under this General Permit.

In the early 1990s, U.S. EPA, through its group application program, evaluated nationwide monitoring data and developed the listed parameters and SIC associations shown in Table 1 of this General Permit. The 2008 MSGP requires that Dischargers analyze storm water effluent for the listed parameters under certain conditions. In addition to the parameters in Table 1 of this General Permit, Dischargers are required to select additional facility-specific analytical parameters to be monitored, based upon the types of materials that are both exposed to and mobilized by contact with storm water. Dischargers must, at a minimum, understand how to identify industrial materials that are handled outdoors and which of those materials can easily dissolve or be otherwise transported via storm water.

The Regional Water Boards have the authority to revise the monitoring requirements for an individual facility or group of facilities based on site-specific factors including geographic location, industry type, and potential to pollute. For example, the Los Angeles Regional Water Board required all dismantlers (SIC Code 5015) within their jurisdiction to monitor for copper and zinc instead of aluminum and iron during the term of the previous permit. SMARTS will be programmed to incorporate any monitoring revisions required by the Regional Water Boards. Dischargers will receive email notification of the monitoring requirement revision and their SMARTS analytical reporting input screen will display the corresponding revisions. Dischargers may add, but not otherwise modify, the sampling parameters on their SMARTS input screen.

Dischargers are also required to identify pollutants that may cause or contribute to an existing exceedance of any applicable water quality standards for the receiving water. This General Permit requires Dischargers to control its discharge as necessary to meet the receiving water limitations, and to select additional monitoring parameters that are representative of industrial materials handled at the facility (regardless of the degree of storm water contact or relative mobility) that may be related to pollutants causing a water body to be impaired.

4. Methods and Exceptions

   a. Storm Water Discharge Locations

      Dischargers are required to visually observe and collect samples of industrial storm water discharges from each drainage area at all discharge locations. These samples must be representative of the storm water discharge leaving each drainage area. This is a change from the previous permit which allowed a

Discharger to reduce the number of discharge locations sampled if two or more discharge locations were substantially similar.

Dischargers are required to identify, when practicable, alternate discharge locations if: (1) the facility's industrial drainage areas are affected by storm water run-on from surrounding areas that cannot be controlled, or (2) discharge locations are difficult to observe or sample (e.g. submerged discharge outlets, dangerous discharge location accessibility).

b. Representative Sampling Reduction

Some stakeholders have indicated that there are unique circumstances where sampling a subset of representative discharge locations fully characterizes the full set of storm water discharges. Stakeholders provided examples related to drainage areas with multiple discharge locations where sampling only a subset of these discharge locations produces results that are representative of the drainage areas' storm water discharges. In such situations, this General Permit allows Dischargers to reduce the number of discharge locations. For each drainage area with multiple discharge locations (e.g. roofs with multiple downspouts, loading/unloading areas with multiple storm drain inlets), the Discharger may reduce the number of discharge locations to be sampled if the conditions in Section XI.C.4 of this General Permit are met.

c. Qualified Combined Samples

Dischargers may combine samples from up to four (4) discharge locations if the industrial activities within each drainage area and each drainage area's physical characteristics (i.e. grade, surface materials) are substantially similar.

Dischargers are required to provide documentation in the Monitoring Implementation Plan supporting that the above conditions have been evaluated and fulfilled. A Discharger may combine samples from more than four (4) discharge locations only with approval from the appropriate Regional Water Board.

d. Sample Collection and Visual Observation Exceptions

Dischargers are not required to collect samples or conduct visual observations during dangerous weather conditions such as flooding or electrical storms, or outside of scheduled facility operating hours. A Discharger is not precluded from conducting sample collection activities or visual observations outside of scheduled facility operating hours.

In the event that a Discharger is unable to collect the required samples or conduct visual observations due to the above exceptions, the Discharger must include an explanation of the conditions obstructing safe monitoring in its Annual Report. If access to a discharge location is dangerous on a routine basis, a Discharger must choose an alternative discharge location in accordance with General Permit Section XI.C.3.

e. Sampling Frequency Reduction

Facilities that do not have NAL exceedances for four (4) consecutive QSEs are unlikely to pose a significant threat to water quality. If the storm water from these facilities is also in full compliance with this General Permit, the Discharger is eligible for a reduction in sampling frequency. The Sampling Frequency Reduction allows a Discharger to decrease its monitoring from four (4) samples within each reporting year to one (1) QSE within the first half of each reporting year (July 1 to December 31) and one (1) QSE within the second half of each reporting year (January 1 to June 30). If a Discharger has a subsequent NAL exceedance after the Sampling Frequency Reduction, it must comply with the original sampling requirements of this General Permit. Only Dischargers that have baseline status or that have satisfied the Level 1 requirements are eligible for this sampling and analysis reduction.

A Discharger requesting to reduce its sampling frequency shall certify and submit a Sampling Frequency Reduction certification via SMARTS. The Sampling Frequency Reduction certification shall include documentation that the General Permit conditions for the Sampling Frequency Reduction have been satisfied.

Dischargers participating in a Compliance Group and certifying a Sampling Frequency Reduction are only required to collect and analyze storm water samples from one (1) QSE within each reporting year. These Dischargers must receive year-round compliance assistance from their Compliance Group Leader and must comply with all requirements of this General Permit.

5. Facilities Subject to Federal Storm Water Effluent Limitation Guidelines (ELGs)

Federal regulations at Subchapter N establish ELGs for industrial storm water discharges from facilities in eleven industrial sectors. For these facilities, compliance with the ELGs constitutes compliance with the technology standard of BPT, BAT, BCT, or New Source Performance Standards provided in the ELG for the specified pollutants, and compliance with the technology-based requirements in this General Permit for the specified pollutant.

K. Exceedance Response Actions (ERAs)

1. General

The previous permit did not incorporate the benchmarks from any of the MSGPs or NALs for Dischargers to evaluate sampling results. Unlike the requirements for industrial storm water discharges that cause or contribute to an exceedance of a water quality standards, the previous permit did not provide definitions, procedures or guidelines to assess sampling results. Many Regional Water Boards have formally or informally notified Dischargers that exceedances of the MSGP benchmarks should be used to determine whether additional BMPs are necessary. However, there was considerable confusion as to the extent to which a Discharger would be expected to implement actions in response to exceedances of these values, and the timelines that had to be met to prevent an enforcement action. The lack of specificity with regards to what constituted an exceedance, and what actions

are required in response to an exceedance, have been identified as a problem by the Water Boards, industry and environmental stakeholders.

This General Permit contains two (2) types of NALs. Annual NALs function similarly to, and are based upon, the values provided in the 2008 MSGP. Instantaneous maximum NALs target hot spots or episodic discharges of pollutants and are established based on California industrial storm water discharge monitoring data. When a Discharger exceeds an NAL it is required to perform ERAs. The ERAs are divided into two levels of responses and can generally be differentiated by the number of years in which a facility's discharge exceeds an NAL trigger. These two levels are explained further in Section XII of this General Permit. This ERA process provides Dischargers with an adaptive management-based process to develop and implement cost-effective BMPs that are protective of water quality and compliant with this General Permit. This process is also designed to provide Dischargers with a more defined pathway towards full compliance.

The ERA requirements in this General Permit were developed using best professional judgment and Water Board experience with the shortcomings of the previous permit's compliance procedures. Public comments received during State Water Board hearings on the 2002, 2005, 2011, 2012 and 2013 draft permits, and NPDES industrial storm water discharge permits from other states with well-defined ERA requirements were also considered by the State Water Board.

The State Water Board presumes that one single NAL exceedance for a particular parameter is not a clear indicator that a facility's discharge is out of compliance with the technology-based effluent limitations or receiving water limitations. This presumption recognizes the highly variable nature of storm water discharge and the limited value of a single quarterly grab sample to represent the quality of a facility's storm water discharge for an entire storm event and all other non-sampled storm events. With this presumption, the State Water Board is addressing costly monitoring requirements that do not bring forth valuable compliance and/or water quality information.

2. NALs and NAL Exceedances

   a. This General Permit contains two types of NAL exceedances as follows:

      Annual NAL exceedance - the Discharger is required to calculate the average annual concentration for each parameter using the results of all sampling and analytical results for the entire facility for the reporting year (i.e., all "effluent" data), and compare the annual average concentration to the corresponding Annual NAL values in Table 2 of this General Permit. An annual NAL exceedance occurs when the annual average of all the sampling results for a parameter taken within a reporting year exceeds the annual NAL value for that parameter listed in Table 2 of this General Permit.

      For the purposes of calculating the annual average concentration for each parameter, this General Permit considers any sampling result that are a "non-detect" or less than the method detection limit as a zero (0) value. The reason to use zero (0) values instead of the detected but not quantifiable

value (minimum level or reporting limit) is that these values are very low and are unlikely to contribute to an NAL exceedance. There are statistical methods to include low values when calculations are for numeric criteria and limitations, however, the NALs in this General Permit are approximate values used to provide feedback to the Discharger on site performance, and are not numeric criteria or limitations. Therefore, it is not necessary to include these insignificant values in the calculations for the NALs. For Dischargers using composite sampling or flow measurement in accordance with standard practices, the average concentrations shall be calculated in accordance with the U.S. EPA Guidance Manual for the Monitoring and Reporting Requirements of the NPDES Multi-Sector Storm Water General Permit.[14]

i. Instantaneous maximum NAL exceedance - the Discharger is required to compare all sampling and analytical results from each distinct sample (individual or combined) to the corresponding instantaneous maximum NAL values in Table 2 of this General Permit. An instantaneous maximum NAL exceedance occurs when two or more analytical results from samples taken for any parameter within a reporting year exceed the instantaneous maximum NAL value (for TSS and O&G), or are outside of the instantaneous maximum NAL range (for pH).

b. Instantaneous maximum NAL analysis

In its June 19, 2006 report, the Blue Ribbon Panel of Experts (Panel) made several specific recommendations for how to set numeric limitations in future industrial storm water general permit(s). For sites not subject to TMDLs, the Panel suggested that the numeric values be based upon industry types or categories, with the recognition that each industry has its own specific water quality issues and financial viability. Furthermore, the Panel concluded:

> To establish Numeric Limits for industrial sites requires a reliable database, describing current emissions by industry types or categories, and performance of existing BMPs. The current industrial permit has not produced such a database for most industrial categories because of inconsistencies in monitoring or compliance with monitoring requirements. The Board needs to reexamine the existing data sources, collect new data as required and for additional water quality parameters (the current permit requires only pH, conductivity, total suspended solids, and either total organic carbon or oil and grease) to establish practical and achievable Numeric Limits.

The Panel suggested an alternative method that would allow the use of the existing Water Board dataset to establish action levels, referred to as the “ranked percentile” method. The Panel recommended:

[14] U.S. EPA. NPDES Storm Water Sampling Guidance Document. Web. July 1992. <http://www.epa.gov/npdes/pubs/owm0093.pdf>. [as of February 4, 2014].

> The ranked percentile approach (also a statistical approach) relies on the average cumulative distribution of water quality data for each constituent developed from many water quality samples taken for many events at many locations. The Action Level would then be defined as those concentrations that consistently exceed some percentage of all water quality events (i.e. the 90th percentile). In this case, action would be required at those locations that were consistently in the outer limit (i.e. uppermost 10th percentile) of the distribution of observed effluent qualities from urban runoff.

After performing various data analysis exercises with the Water Board dataset, State Water Board staff concluded that the Water Board dataset is not adequate to calculate instantaneous NAL values using the Panel's recommended method for all of parameters that have annual NAL values based on the U.S. EPA benchmarks. Additionally, public comments on the January 2011 draft of this General Permit suggest that it is problematic to calculate NAL values based on the existing data. Therefore, the Water Board dataset was not used to calculate instantaneous NAL values for all parameters.

However, since all Dischargers regulated under the previous permit were required to sample for TSS and O&G/TOC, State Water Board staff found that the existing dataset for these parameters is of sufficient quality to calculate instantaneous NAL values. State Water Board staff also found that this data was less prone to what appear to be data input errors. The final dataset used to calculate the instantaneous NALs in this General Permit had outlier values that were eliminated from the dataset by using approved test method detection limits ranges. The methods and corresponding method detection limit ranges used to screen outliers are as follows:

- O&G - EPA 413.1 Applicable Range: 5-1,000 mg/L
- O&G - EPA 1664 Applicable Range: 5-1,000 mg/L
- TSS - EPA 160.2 Applicable Range: 4-20,000 mg/L

The intent of the instantaneous maximum NAL is to identify specific drainage areas of concern or episodic sources of pollution in industrial storm water that may indicate inadequate storm water controls and/or water quality impacts. In the effort to add instantaneous NAL exceedances to the ERA process, the State Water Board explored different options for the development of an appropriate value (i.e. percentile approach, benchmarks times a multiplier, confidence intervals). The California Stormwater Quality Association's comments on the previous draft permit included a proposed method for calculating NAL values using a percentile approach. The State Water Board researched and evaluated this methodology and determined it is the most appropriate way to directly compare available electronic sampling data from Dischargers regulated under the previous permit. This percentile approach was used to establish the instantaneous maximum NALs in this General Permit, for discharges to directly compare with sampling results and identify drainage areas of water quality concern.

The percentile approach is a non-parametric approach identified in many statistical textbooks for determining highly suspect values. Highly suspect values are defined as values that exceed the limits of the outer fences of a box plot. Upper limits of the outer fence are calculated by adding three times the inter-quartile range (25th to 75th percentiles) to the upper-end of the inter-quartile range (the 75th percentile). The California Stormwater Quality Association calculated an NAL value of 401 mg/L for TSS using the percentile approach using the Water Board dataset. The State Water Board performed the same analysis with the same Water Board dataset and calculated a slightly different value of 396 mg/L; therefore, the instantaneous maximum NAL value for TSS of 400 mg/L was established. Appling the percentile approach to the existing O&G data results in the instantaneous maximum NAL value for O&G of 25 mg/L.

The State Water Board compared existing sampling data to the instantaneous maximum NAL values and concluded that seven (7) percent of the total samples exceeded the highly suspected value for TSS and 7.8 percent of the total samples exceeded the highly suspected value for O&G. These results suggest that the instantaneous maximum NAL values are adequate to identify drainage areas of concern statewide since they are not regularly exceeded. Using best professional judgment, the State Water Board concludes that an exceedance of these values twice within a reporting year is unlikely to be the result of storm event variability or random BMP implementation problems, and the use of the percentile approach is therefore appropriate.

Due to issues with the ranges of concentrations and the logarithmic nature of pH, statistical methods cannot be applied to pH in the same ways as other parameters. Review of storm water sampling data by the State Water Board and other stakeholders has shown that pH is not typically a parameter of concern for most industrial facilities. Accordingly, a range of pH limits established in Regional Water Board Basin Plans is implemented in this General Permit for the instantaneous maximum NAL values. Most Basin Plans set a water quality objective of 6.0 - 9.0 pH units for water bodies, an exceedance outside the range of 6.0 - 9.0 pH units is consistent with the water quality concerns for pH among Regional Water Boards. An industrial facility with proper BMP implementation is expected to have industrial storm water discharges within the range of 6.0 - 9.0 pH units.

High concentrations of TSS and O&G, or pH values outside the range of 6.0 – 9.0 pH units, in a discharge may be an indicator of potential BMP implementation or receiving water quality concerns with other pollutants with parameters that do not have an instantaneous maximum NAL value. The State Water Board may consider instantaneous maximum NAL values for other parameters in a subsequent reissuance of this General Permit, based on data collected during this General Permit term.

The percentile approach is considered by many stakeholders to be the best method to evaluate BMP performance and general effluent quality in a community or population where the vast majority of the industrial facilities are implementing sufficient pollutant control measures. The Water Board's current

dataset does not provide a way of evaluating actual BMP implementation at each facility when analyzing the data; therefore the monitoring information reported during the previous permit term cannot be linked to compliance with technology-based standards. The State Water Board intends to use data collected during this General Permit term to evaluate the percentile approach, improve the quality of collected data for other parameters, and further develop an understanding of how reported data relates to implemented BMP-control technologies.

Under this General Permit, a Discharger enters Level 1 status and must fulfill the Level 1 status ERA requirements following its first occurrence of any NAL exceedance. Level 2 status ERA requirements follow the second occurrence of an NAL exceedance for the same parameter in a subsequent reporting year. This ERA process provides Dischargers with an adaptive management-based process to develop and implement cost-effective BMPs that are protective of water quality and compliant with this General Permit. This General Permit's ERA process is designed to have a well-defined compliance end-point. It is not a violation of this General Permit to exceed the NAL values; it is a violation of the permit, however, to fail to comply with the Level 1 status and Level 2 status ERA requirements in the event of NAL exceedances.

The State Water Board acknowledges that storm water discharge concentrations are often highly variable and dependent upon numerous circumstances such as storm size, the time elapsed since the last storm, seasonal activities, and the time of sample collection. Since there are potential enforcement consequences for failure to comply with this General Permit's ERA process, the State Water Board's intention is to use NAL exceedances to solely require Dischargers with recurring annual NAL exceedances or drainage areas that produce recurring instantaneous maximum NAL exceedances to be subject to the follow-up ERA requirements.

If NALs exceedances do not occur, the State Water Board generally expects that the Discharger has implemented sufficient BMPs to control storm water pollution. When NAL exceedances do occur, however, the potential that the Discharger may not have implemented appropriate and/or sufficient BMPs increases, and the Discharger is required to implement escalating levels of ERAs. If NAL exceedances occur, this General Permit requires Dischargers to evaluate and potentially install additional BMPs, or re-evaluate and improve existing BMPs to be in compliance with this General Permit.

3. Baseline Status

At the beginning of a Discharger's NOI coverage under this General Permit, the Discharger has Baseline status. A Discharger demonstrating compliance with all NALs will remain at Baseline status and is not required to complete Level 1 status and Level 2 status ERA requirements.

If a Discharger has returned to Baseline status (from Level 2 status) and additional NAL exceedances occur, the Discharger goes into Level 1 status, then potentially

Level 2 status. Dischargers do not go directly into Level 2 status from Baseline status.

4. Level 1 Status

   Regardless of when an NAL exceedance occurs during Baseline status, a Discharger's status changes from Baseline status to Level 1 status on July 1 of the subsequent reporting year. By October 1 following the commencement of Level 1 status, the Discharger is required to appoint a QISP to assist with the completion of the Level 1 Evaluation. The Level 1 Evaluation must include a review of the facility's SWPPP for compliance with the effluent and receiving water limitations of this General Permit, an evaluation of the industrial pollutant sources at the facility that are or may be related to the NAL exceedance(s), and identification of any additional BMPs that will eliminate future exceedances. When conducting the Level 1 Evaluation, a Discharger must ensure that all potential pollutant sources that could be causing or contributing to the NAL exceedance(s) are fully characterized, that the current BMPs are adequately described, that employees responsible for implementing BMPs are appropriately trained, and that internal procedures are in place to track that BMPs are being implemented as designed in the SWPPP. A Discharger is additionally required to evaluate the need for additional BMPs. Level 1 ERAs are designed to provide the Discharger the opportunity to improve existing BMPs or add additional BMPs to comply with the requirements of this General Permit.

   By January 1 following commencement of Level 1 status, a Discharger is required to certify and submit via SMARTS a Level 1 ERA Report prepared by a QISP. The Level 1 ERA Report must contain a summary of the Level 1 Evaluation, all new or revised BMPs added to the SWPPP.

   In most cases, the State Water Board believes that Level 1 status BMPs will be operationally related rather than structural and, therefore can be implemented without delay. Recognizing that a Discharger should not be penalized for sampling results obtained before implementing BMPs, sampling results for parameters and their corresponding drainage areas that caused the NAL exceedance up to October 1 or the date the BMPs were implemented, whichever is sooner, will not be used for calculating NAL exceedances. Although this General Permit allows up to January 1 to implement Level 1 status BMPs, the State Board has chosen an interim date of October 1 to encourage more timely Level 1 BMP implementation. Dischargers who implement Level 1 BMPs after October 1 may risk obtaining subsequent sampling results that may cause them to go into Level 2 status.

5. Level 2 Status

   Level 2 ERAs are required during any subsequent reporting year in which the same parameter(s) has an NAL exceedance (annual average or instantaneous maximum), if this occurs, a Discharger's status changes from Level 1 status to Level 2 status on July 1 of the subsequent reporting year. Dischargers with Level 2 status must further evaluate BMP options for their facility. Dischargers may have to implement additional BMPs, which may include physical, structural, or mechanical devices that

are intended to prevent pollutants from contacting storm water. Examples of such controls include, but are not limited to:

- Enclosing and/or covering outdoor pollutant sources within a building or under a roofed or tarped outdoor area.

- Physically separating the pollutant sources from contact with run-on of uncontaminated storm water.

- Devices that direct contaminated storm water to appropriate treatment BMPs (e.g., discharge to sanitary sewer as allowed by local sewer authority).

- Treatment BMPs including, but not limited to, detention ponds, oil/water separators, sand filters, sediment removal controls, and constructed wetlands.

Dischargers may select the most cost-effective BMPs to control the discharge of pollutants in industrial storm water discharges. Where appropriate, BMPs can be designed and targeted for various pollutant sources (e.g., providing overhead coverage for one potential pollutant while discharging to a detention basin for another source may be the most cost-effective solution).

a. Level 2 ERA Action Plans

The State Water Board acknowledges that there may be circumstances that make it difficult, if not impossible, for a Discharger to immediately implement additional BMPs. For example, it may take time to get a contract for construction in place, obtain necessary building permits, and design and construct the BMPs. Dischargers may also suspect that pollutants are from a non-industrial or natural background source and need time to study their site. A Discharger is required to certify and submit an Action Plan prepared by a QISP via SMARTS by January 1 following the reporting year in which the NAL exceedance that resulted in the Discharger entering Level 2 occurred. The Level 2 ERA Action Plan requires a Discharger to propose actions necessary to complete the Level 2 ERA Technical Report, the demonstrations the Discharger has selected, and propose a time frame for implementation.

If a Discharger changes the QISP assisting with the Level 2 ERA requirements this General Permit requires the Discharger to update the QISP information via SMARTS. Current information on individuals assisting Dischargers with compliance of this General Permit provides the Water Boards with the necessary contact information if there are questions on the submitted documents, and for possible verification of a QISP's certification.

Dischargers are required to address each Level 2 NAL exceedance in an Action Plan. The State Water Board recognizes that Dischargers with Level 2 status may have multiple parameters or facility areas that have Level 2 NAL exceedances and the timing of the exceedances may make it very difficult to address all Level 2 NAL exceedances in one Action Plan. When Level 2 ERA exceedances occur in subsequent reporting years, after an Action Plan is

certified and submitted, a Discharger will need to develop an Action Plan for this new Level 2 NAL exceedance. This General Permit defines new Level 2 NAL exceedances as an exceedance for a new parameter in any drainage area at the facility, or an exceedance for the same parameter being addressed in an existing Action Plan, but where the exceedance occurred in a different drainage area than identified in the existing Action Plan.

b. Level 2 ERA Technical Reports

The Level 2 ERA Technical Report contains three different options that require a Discharger to submit demonstrations showing the cause of the NAL exceedance(s). This General Permit requires a Discharger to appoint a QISP to prepare the Level 2 ERA Technical Reports. The State Water Board acknowledges that there may be cases where a combination of the demonstrations may be appropriate; therefore a Discharger may combine any of the following three demonstration options in their Level 2 ERA Technical Report when appropriate. A Discharger is only required to annually update its Level 2 ERA Technical Report when necessary as defined in Section XII.D.3.c of this General Permit, and is not required to annually re-certify and re-submit the entire Level 2 ERA Technical Report. If there are no changes prompting an update of the Level 2 ERA Technical Report, as specified in Section XII.D.3.c of this General Permit, the Discharger will provide this certification in the Annual Report that there have been no changes warranting re-submittal of the Level 2 ERA Technical Report.

i. Industrial Activity BMPs Demonstration

The Industrial Activity BMPs Demonstration is for the following:

- Dischargers who decided to implement additional BMPs that are expected to eliminate future NAL exceedance(s) and that have been implemented in order to achieve compliance with the technology-based effluent limitations of this General Permit, and

- Dischargers who decided to implement additional BMPs that may not eliminate future NAL exceedance(s) and that have been implemented in order to achieve compliance with the technology-based effluent limitations of this General Permit.

When preparing the Industrial Activity BMPs Demonstration, the QISP shall identify and evaluate all individual pollutant source(s) associated with industrial activity that are or may be related to an NAL exceedance and all designed, information on the drainage areas associated with the Level 2 NAL exceedances, and installed BMPs that are implemented to reduce or prevent pollutants in industrial storm water discharges in compliance with this General Permit.

If an Industrial Activity BMPs Demonstration is submitted as the Level 2 ERA Technical Report and the Discharger is able to show reductions in pollutant concentrations below the NALs for four (4) subsequent consecutive QSEs, the Discharger returns to Baseline Status. A Discharger that submits an Industrial Activity BMPs Demonstration but has not installed additional BMPs that are expected to eliminate future NAL exceedance(s) will remain with Level 2 status but is not subject to additional ERAs unless directed by the Regional Water Board.

ii. Non-Industrial Pollutant Source Demonstration

A Non-Industrial Pollutant Source Demonstration is for a Discharger to demonstrate that the pollutants causing the NAL exceedances are not related to industrial activities conducted at the facility, and additional BMPs at the facility will not contribute to the reduction of pollutant concentrations.

Dischargers including the Non-Industrial Pollutant Demonstration in their Level 2 ERA Technical Report shall have a QISP determine that the sources of non-industrial pollutants in storm water discharges are not from industrial activity or natural background sources within the facility.

Sources of non-industrial pollutants that are discharged separately and are not comingled with storm water associated with industrial activity are not considered subject to this General Permit's requirements. When pollutants from non-industrial sources are comingled with storm water associated with industrial activity, the Discharger is responsible for all the pollutants in the combined discharge unless the technical report clearly demonstrates that the NAL exceedances due to the combined discharge are solely attributable to the non-industrial sources. The pollutant may also be present due to industrial activities, in which case the Discharger must demonstrate that the pollutant contribution from the industrial activities by itself does not result in an NAL exceedance. In most cases, the Non-Industrial Pollutant Source Demonstration will contain sampling data and analysis distinguishing the pollutants from non-industrial sources from the pollutants generated by industrial activity.

Once the Level 2 ERA Technical Report, including this demonstration is certified and submitted via SMARTS, the Discharger has satisfied all the requirements necessary for that pollutant for ERA purposes. A Discharger that submits a Non-Industrial Pollutant Demonstration remains with Level 2 status but is not subject to additional ERAs unless directed by the Regional Water Board.

iii. Natural Background Pollutant Source Demonstration

The benchmark monitoring schedule in section 6.2.1.2 of the 2008 MSGP allows a Discharger to determine that the exceedance of the benchmark is attributable solely to the presence of that pollutant in the natural background. A Discharger making this determination is not required to perform corrective

action or additional benchmark monitoring providing that the other 2008 MSGP requirements are met. The 2008 MSGP Fact Sheet requires Dischargers to include in the following in the SWPPP: 1) map(s) showing the reference site location, facility, available land cover information, reference site and test site elevation, available geology and soil information for reference and test sites, photographs showing site vegetation, site reconnaissance survey data and records. This General Permit requires this information to be included in the Natural Background Pollutant Source Demonstration in Section XII.D.2.c.

The Natural Background Pollutant Source Demonstration in this General Permit is for a Discharger that can demonstrate that pollutants causing the NAL exceedances are not related to industrial activities conducted at the facility, and are solely attributable to the presence of those pollutants in natural background. The pollutant may also be present due to industrial activities, in which case the Discharger must demonstrate that the pollutant contribution from the industrial activities by itself does not result in an NAL exceedance. Natural background pollutants include those substances that are naturally occurring in soils or groundwater that have not been disturbed by industrial activities. Natural background pollutants do not include legacy pollutants from earlier activity on a site, or pollutants in run-on from neighboring sources which are not naturally occurring. Dischargers are not required to reduce concentrations for pollutants in the effluent caused by natural background sources if these pollutants concentrations are not increased by industrial activity.

The 2008 MSGP Fact Sheet states that the background concentration of a pollutant in runoff from a non-human impacted reference site in the same watershed must be determined by evaluation of ambient monitoring data or by using information from a peer-reviewed publication or a local, state, or federal government publication specific to runoff or storm water in the immediate region. Studies that are in other geographic areas, or are clearly based on different topographies or soils, are not sufficient to meet this requirement. When such data is not available, and there are no known sources of the pollutant, the background concentration should be assumed to be zero.
In cases where historic monitoring data from a site are used for generating a natural background concentration, and the site is no longer accessible or able to meet reference site acceptability criteria, the Discharger must submit documentation (e.g., historic land use maps) indicating the site did meet reference site criteria (such as indicating the absence of human activity) during the time data collection occurred.

Once the Level 2 ERA Technical Report, including a Natural Background Demonstration meeting the conditions in Section XII.D.2.c of this General Permit is certified and submitted via SMARTS, the Discharger is no longer responsible for the identified background parameters(s) in the corresponding drainage area(s). A Discharger that submits this type of demonstration will

remain with Level 2 status but is not subject to additional ERAs unless directed by the Regional Water Board.

c. Level 2 ERA Implementation Extension

The State Water Board recognizes that there may be circumstances that make implementation of all necessary actions required in the Level 2 ERAs by the permitted due dates infeasible. In such circumstances a Discharger may request additional time by submitting a Level 2 ERA Implementation Extension. The Level 2 ERA Implementation Extension will automatically allow Dischargers up to an additional six (6) months to complete the tasks identified in the Level 2 ERA Action Plans while remaining in compliance with this General Permit. The Level 2 ERA Implementation Extension is subject to Regional Water Board review. If additional time is needed beyond the initial six (6) month extension, a second Level 2 ERA Implementation Extension may be submitted but is not effective unless it is approved by the Water Board.

L. Inactive Mining Operations

Inactive mining sites may need coverage under this General Permit. Inactive mining operations are mining sites, or portions of sites, where mineral mining and/or dressing occurred in the past with an identifiable Discharger (owner or operator), but are no longer actively operating. Inactive mining sites do not include sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials. A Discharger has the option to certify and submit via SMARTS that its inactive mining operations meet the conditions for an Inactive Mining Operation Certification in Section XIII of this General Permit. The Discharger must have a SWPPP for an inactive mine signed (wet signature with license number) by a California licensed professional engineer. The Inactive Mining Operation Certification in this General Permit is in lieu of performing certain identified permit requirements. This General Permit requires an annual inspection of an inactive mining site and an annual re-certification of the SWPPP. Any significant updates to the SWPPP shall be signed (wet signature and license number) by a California license professional engineer. The Discharger must certify and submit via SMARTS any significantly revised SWPPP within 30 days of the revision(s)

M. Compliance Groups and Compliance Group Leaders

Group Monitoring, as defined in the previous permit, has been eliminated in this General Permit and replaced with a new compliance option called Compliance Groups. The Compliance Group option differs from Group Monitoring as it requires (1) all Dischargers participating in a Compliance Group (Compliance Group Participants) sample two QSEs each year, (2) the Compliance Group Leader to inspect each Participant's facility within each reporting year, (3) the Compliance Group Leader must complete a State Water Board sponsored or approved training program for Compliance Group Leaders, and (4) the Compliance Group Leader to prepare Consolidated Level 1 ERA Reports, and individual Level 2 ERA Action Plans and Technical Reports. The Compliance Group option is similar to Group Monitoring as it retains a mechanism that

allows Dischargers of the same industry type to comply with this General Permit through shared resources in a cost saving manner.

This General Permit emphasizes sampling and analysis as a means to evaluate BMP performance and overall compliance, and the significantly reduced sampling requirements previously afforded to Group Monitoring Participants (two samples within a five-year period) does not provide the necessary information to achieve these goals. However, a moderate reduction in sampling requirements is included as an incentive for Compliance Group Participants while concurrently requiring sufficient individual facility sampling data to determine compliance. A Compliance Group Leader is required to provide the necessary sampling training and guidance to the Compliance Group Participants. This additional training requirement will increase sampling data quality that will offset the reduced sampling frequency for Compliance Groups.

Participation in Compliance Groups will provide additional cost savings for Dischargers in the preparation of the Consolidated Level 1 ERA Reports, and for Compliance Group Leader assistance in preparing the Level 2 ERA Action Plans and the individual Level 2 ERA Technical Reports. It is likely that many of the pollutant sources causing NAL exceedances, and the corresponding BMP cost evaluation and selection, when appropriate, will overlap for groups of facilities in a similar industry type. When these overlaps occur, a Compliance Group Leader should be able to more efficiently evaluate the pollutant sources and BMP options, and prepare the necessary reports.

The State Water Board believes that it is necessary for Compliance Group Leaders to have a higher level of industrial storm water compliance and training experience than the expectations of a QISP. Many stakeholder comments on this General Permit suggested various certifications to provide this higher level of experience; however, the State Water Board believes a process similar to the Trainer of Record process for the Construction General Permit training program will develop Compliance Group Leaders with the appropriate level of experience to fulfill the necessary qualifications.

The intent of the Compliance Groups is to have only one or a small number of Compliance Groups per industrial sector. The process for becoming a QISP trainer and/or a Compliance Group Leader is purposely similar to the Construction General Permit trainer of record process for consistency within storm water regulatory leaders. The formal process to qualify to conduct trainings for QISPs and/or to be a Compliance Group Leader will include the submittal of a statement of qualifications for review, a review fee, completion of an exam and training specific to this role. For more information see the Construction General Permit trainer of record process: http://www.casqa.org/TrainingandEducation/ConstructionGeneralPermitTrainingQSDQSPToR/tabid/205/Default.aspx

After the initial Compliance Group registration, Compliance Group Leaders are required to submit and maintain their list of Compliance Group Participants via SMARTS. There are no additional administrative documents required. The previous permit required group leaders to provide annual group evaluation reports and a letter of intent to continue group monitoring. The State Water Board found these items to be resource intensive and placed an unnecessary administrative burden on group leaders. The

Compliance Group requirements in this General Permit reduces the administrative burden on both the Compliance Group Leaders and Water Board staff.

The State Water Board's intent for the effluent data, BMP selection, cost, and performance information, and other industry specific information provided in Compliance Group reports is for evaluation of sector-specific permitting approaches and the use of NALs in the next reissuance of this General Permit.

N. Annual Evaluation

Federal regulations require NPDES industrial storm water Dischargers to evaluate their facility and SWPPP annually. Typically this requires an inspection of the facility to ensure: (1) the SWPPP site map is up to date, (2) control of all potential pollutant sources is included in the SWPPP, and (3) sampling data and visual observation records are used to evaluate if the proper BMPs are being implemented. As Dischargers are required to conduct monthly visual observation that partially overlap with the actions required by the annual evaluation requirements, Dischargers may perform the annual evaluation inspection concurrent with a monthly visual observation.

O. Annual Report

All Dischargers shall certify and submit via SMARTS an Annual Report no later than July 15 following each reporting year. The reporting requirements for this General Permit's Annual Report are streamlined in comparison to the previous permit. The Annual Report now consists of two primary parts: (1) a compliance checklist indicating which permit requirements were completed and which were not (e.g., a Discharger who completes the required sampling of four QSEs during the reporting year, versus a Discharger who is only able to sample two QSEs during the reporting year), and (2) an explanation for items on the compliance checklist that were determined incomplete by the Discharger. Unlike the previous permit, the Annual Report does not require Dischargers to provide the details of each visual observation (such as name of observer, time of observation, observation summary, corrective actions, etc.) or provide the details of the Annual Comprehensive Site Evaluation. Dischargers, however, continue to be required to retain those records and have them available upon request. The Annual Report is further simplified through the immediate electronic reporting via SMARTS of sampling data and copies of the original laboratory reports instead of such information being included in the Annual Report.

P. Conditional Exclusion - No Exposure Certification (NEC) Requirements

This General Permit's conditional exclusion requirements are similar to the requirements provided in 40 C.F.R. section 122.26(g)(3). Clarifications were added in this General Permit, however, to the types of "storm resistant shelters" and the periods when "temporary shelters" may be used in order to avert regulatory confusion. California does not have operating coal power plants, which are a major contributor to acid rain elsewhere in the United States. California does have nonpoint sources or atmospheric deposition that may locally impact the pH of the rain water, however this is

not categorized as acid rain as referred to by the U.S. EPA for the NEC coverage requirements. The No Exposure Guidance Document[15] developed by the U.S. EPA mentions acid rain as a potential source of contaminants to consider for NEC coverage. The acid rain leachate language was not included in this General Permit's Appendix 2 to clarify that Dischargers may qualify for NEC coverage, even if the facility has metal buildings or structures.

The Discharger shall certify and submit complete PRDs for NEC coverage via SMARTS. Based upon the State Water Board's experience with reissuing and implementing the 2009 Construction General Permit, the transition for existing Dischargers to register under this new General Permit is staff resource intensive. The State Water Board staff is available to assist Dischargers requiring assistance with enrolling under this General Permit, both for NOI coverage and NEC coverage. The State Water Board has also experienced that more time is needed for its staff to assist Dischargers registering for NEC coverage. To provide better customer service to all Dischargers, three months have been added to the NEC coverage PRD submittal schedule for new and existing Dischargers (Section II.B.4 of this General Permit, extending the NEC coverage registration date to October 1, 2015.

Dischargers must annually inspect their facility to ensure continued compliance with NEC requirements, and annually re-certify and submit an NEC via SMARTS. Based on its regulatory experience, the State Water Board has determined that a five-year NEC re-certification period is inadequate. A significant percentage of facilities may revise, expand, or relocate their operations in any given year. Furthermore, a significant percentage of facilities experience turnover of staff knowledgeable of the NEC requirements and limitations. Accordingly, the State Water Board believes that annual NEC evaluation and re-certification requirements are appropriate to continually assure adequate program compliance.

Q. Special Requirements - Plastic Materials

Water Code section 13367 requires the Water Boards to implement measures that control discharges of preproduction plastic from point and nonpoint sources. The State Water Board intends to use this General Permit to regulate discharges of preproduction plastics from areas of facilities that are subject to this General Permit. A Regional Water Board may designate facilities, or areas of facilities, that are not otherwise subject to this General Permit, pursuant to Section XIX.F. For example, a Regional Water Board may designate Plastic Materials handling areas of a transportation facility that are not associated with vehicle maintenance as requiring coverage under this General Permit.

Preproduction plastics used by the plastic manufacturing industry are small in size and have the potential to mobilize in storm water. Preproduction plastic washed into storm water drains can move to waters of the United States where it contributes to the growing problem of plastic debris in inland and coastal waters. Water Code section 13367

[15] U.S. EPA. Guidance Manual for Conditional Exclusion from Storm Water Permitting Based On "No Exposure" of Industrial Activities to Storm Water. Web. June 2000. < http://www.epa.gov/npdes/pubs/noxguide.pdf>. [as of January 31, 2014].

outlines five mandatory BMPs that are required for all facilities that handle preproduction plastic. These mandatory BMPs are included in this General Permit.

The State Water Board has received comments regarding the Water Code requirements for Plastics Facilities to install a containment system for on-site storm drain locations that meet 1mm capture and 1-year 1-hour storm flow requirement standards. As a result, this General Permit includes the option under Water Code section 13367 that allows a plastics facility to propose an alternative BMP or suite of BMPs that can meet the same performance and flow requirements as a 1mm capture and 1-year 1-hour storm flow containment system standards. These alternative BMPs are to be submitted to the Regional Water Board for approval. This alternative is intended to allow the facility to develop BMPs that focus on pollution prevention measures that can perform as well as, or better than, the containment system otherwise required by the statute.

The State Water Board also includes two additional containment system alternatives in this General Permit that are considered to be equivalent to, or better than, the 1mm capture and 1-year 1-hour storm flow requirements:

- An alternative allowing plastic facilities to implement a suite of eight BMPs addressing the majority of potential sources of plastic discharges. This suite of BMPs is based on industry and U.S. EPA recommendations and Water Board experience with storm water inspections, violations, and enforcement cases throughout California.

- An alternative allowing a facility to operate in a manner such that all preproduction plastic materials are used indoors and pose no potential threat for discharge off-site. The facility is required to notify the Regional Water Board of the intent to seek this exemption and of any changes to the facility or operations that may disqualify the facility for the exemption. The exemption may be revoked by the Regional Water Board at any time.

Plastics facilities may use preproduction plastic materials that are less than 1mm in size, or produce materials, byproducts, or waste that is smaller than 1mm in size. These small size materials will pass through the 1mm capture containment system required by Water Code section 13367. Plastics facilities with sub-1mm materials must design a containment system to capture the smallest size material onsite with a 1-year 1-hour storm flow requirement, or propose alternative BMPs for Regional Water Board approval that meet the same requirements.

The remaining BMPs required by Water Code section 13367 are consistent with recommendations for handling and clean-up of preproduction plastics in the American Chemistry Council publication, *Operation Clean Sweep* and U.S. EPA's publication *Plastic Pellets in the Aquatic Environment: Sources and Recommendations*. The State Water Board believes that the entire approach in this General Permit for plastic materials is consistent with Water Code section 13367.

R. Regional Water Board Authorities

The Regional Water Boards retain discretionary authority over many issues that may arise from industrial discharges within their respective regions. This General Permit

emphasizes the authority of the Regional Water Boards over specific requirements of this General Permit that do not meet region-specific water quality protection regulatory needs.

S. Special Conditions: Requirements for Dischargers Claiming the "No Discharge" Option in the Notice of Non-Applicability

1. General

   Entities that operate facilities generating storm water associated with industrial activities that is not discharged to waters of the United States are not required to obtain General Permit coverage. Entities that have contacted the Water Boards to inquire what is necessary to avoid permit coverage have received inconsistent guidance. This has resulted in regulatory inconsistency and uncertainty as to whether they are in compliance if their industry operates without General Permit coverage. Depending upon how each Regional Water Board handles "No Discharge" claims, some facilities with advanced containment design may be required to obtain General Permit coverage while other facilities with less advanced containment design may be allowed to operate without General Permit coverage. Some stakeholders have complained that this type of regulatory inconsistency puts some facilities at an economically-competitive disadvantage given the costs associated with permit compliance.

   U.S. EPA regulations do not provide a design standard, definition, or guidance as to what constitutes "No Discharge." Unlike Conditional Exclusion requirements, U.S. EPA regulations do not require an entity to submit technical justification or certification that a facility does not discharge to waters of the United States (U.S.). Therefore entities have previously been allowed to self-determine that their facility does not discharge to water of the U.S. when using any containment design standard. The State Water Board does not have available information showing that most entities have adequately performed hydraulic calculations to determine the frequency of discharge corresponding to their containment controls or have had these hydraulic calculations reviewed or completed by a California licensed professional engineer. Although U.S. EPA makes clear that an unpermitted discharge to waters of the U.S. is a violation of the CWA, this leaves regulatory agencies with the very difficult task of knowing when any given facility discharges in order to carry-out enforcement actions.

   In 1998, the Water Code was amended to require entities who are requested by the Water Boards to obtain General Permit coverage, but that have a valid reason to not obtain General Permit coverage, to submit a Notice of Non-Applicability (NONA). (Wat. Code, § 13399.30, subd. (a)(2)). The NONA covers multiple reasons why an entity is not required to be permitted including (1) facility closure, (2) not the legal owner, (3) incorrect SIC code, (4) eligibility for the Conditional Exclusion (No Exposure Certification), and (5) the facility not discharging to water of the U.S. ("No Discharge"). The previous permit contained definitions, requirements, and guidance that entities may reference to determine whether they are eligible to select any of the first four NONA reasons for not obtaining General Permit coverage. However, neither the previous permit nor the Water Code provide definitions, requirements,

and guidance for entities to determine whether they are eligible to indicate "No Discharge" on the NONA as a reason for not obtaining General Permit coverage.

This General Permit addresses and resolves the issues discussed above by establishing consistent, statewide eligibility requirements in Section XX.C for entities submitting NONAs indicating "No Discharge." When requested by the Water Boards to obtain General Permit coverage, entities must meet these "No Discharge" eligibility requirements or obtain General Permit coverage. The Water Boards retain enforcement authority if a facility subsequently discharges.

2. "No Discharge" Eligibility Requirements

The entity must certify submit in SMARTS a NONA Technical Report signed (wet signature and license number) by a California licensed professional engineer that contains the analysis and details of the containment design supporting the "No Discharge" eligibility determination. Because containment design will require hydraulic calculations, soil permeability analysis, soil stability calculations, appropriate safety factor consideration, and the application of other general engineering principles, state law requires the technical report to be signed (wet signature and license number) by a California licensed professional engineer.

The State Water Board has selected a containment design target that, as properly applied will result in few, if any, discharges. The facility must either be:

a. Engineered and constructed to contain all storm water associated with industrial activities from discharging to waters of the United States. (The determination of what is a water of the United States can be complicated, and in certain circumstances, a discharge to groundwater that has a direct hydrologic connection to waters of the United States may constitute a discharge to a water of the United States.) Dischargers must base their information upon maximum historic precipitation event data (or series of events) from the nearest rain gauges as provided by the National Oceanic and Atmospheric Administration's (NOAA) website, or other nearby precipitation data available from other government agencies. At a minimum, Dischargers must ensure that the containment design addresses maximum 1-hour, 24-hour, weekly, monthly, and annual precipitation data for the duration of the exclusion.

   Design storm events are generally specified as a one-time expected hydraulic failure over a reoccurrence of years for a specified storm event. For example, if a design storm standard is a 100 year 24-hour event, then a facility's containment system designed to contain the maximum volume of water would be expected to fall in 24 hours once every 100 years. Design standards vary dependent upon the regulatory program and the level of protection needed. Since California has considerable variations in climate/topography/soil conditions across the state, the "No Discharge" NONA eligibility requirements have been created so that each facility's containment design can incorporate unique site specific circumstances to meet the requirement that discharges will not occur based upon past historical precipitation data. Facilities that are not designed to not meet the "No Discharge" eligibility requirements must obtain General Permit coverage.

b. Located in basins or other physical locations that are not hydrologically connected to waters of the United States.

   The State Water Board considered allowing Entities to review United States Army Corp of Engineer maps to determine, without a California licensed professional engineer, whether their facility location is within a basin and/or other physical location that is not hydrologically connected to waters of the United States. The State Water Board believes that this determination can be difficult in some cases, or is likely to be performed incorrectly. In addition, there may be areas of the state that are not hydrologically connected to waters of the United States, but are not on United States Army Corps of Engineer maps. Therefore, all "No Discharge" Technical Reports must be signed (wet signature and license number) by a California licensed professional engineer.

3. Additional Considerations

   The "No Discharge" determination does not cover storm water containment systems that transfer industrial pollutants to groundwater. Entities must determine whether designs that incorporate infiltration may discharge to and contaminate groundwater. If there is a threat to groundwater, Entities must contact the Regional Water Boards prior to construction of infiltration design elements.

   Entities that have not eliminated all discharges that are subject to General Permit coverage (NOI Coverage or NEC Coverage) are ineligible to submit NONAs indicating "No Discharge."

ATTACHMENT A

FACILITIES COVERED BY NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES (GENERAL PERMIT)

1. Facilities Subject To Storm Water Effluent Limitations Guidelines, New Source Performance Standards, or Toxic Pollutant Effluent Standards Found in 40 Code of Federal Regulations, Chapter I, Subchapter N (Subchapter N):

   Cement Manufacturing (40 C.F.R. Part 411); Feedlots (40 C.F.R. Part 412); Fertilizer Manufacturing (40 C.F.R. Part 418); Petroleum Refining (40 C.F.R. Part 419), Phosphate Manufacturing (40 C.F.R. Part 422), Steam Electric (40 C.F.R. Part 423), Coal Mining (40 C.F.R. Part 434), Mineral Mining and Processing (40 C.F.R. Part 436), Ore Mining and Dressing (40 C.F.R. Part 440), Asphalt Emulsion (40 C.F.R. Part 443), Landfills (40 C.F.R. Part 445), and Airport Deicing (40 C.F.R. Part 449).

   .

2. Manufacturing Facilities:

   Facilities with Standard Industrial Classifications (SICs) 20XX through 39XX, 4221 through 4225. (This category combines categories 2 and 10 of the previous general permit.)

3. Oil and Gas/Mining Facilities:

   Facilities classified as SICs 10XX through 14XX, including active or inactive mining operations (except for areas of coal mining operations no longer meeting the definition of a reclamation area under 40 Code of Federal Regulations. 434.11(1) because the performance bond issued to the facility by the appropriate Surface Mining Control and Reclamation Acts authority has been released, or except for areas of non-coal mining operations which have been released from applicable State or Federal reclamation requirements after December 17, 1990) and oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge storm water contaminated by contact with or that has come into contact with any overburden, raw material, intermediate products, finished products, by-products, or waste products located on the site of such operations. Inactive mining operations are mining sites that are not being actively mined, but which have an identifiable owner/operator. Inactive mining sites do not include sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined material; or sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim.

4. Hazardous Waste Treatment, Storage, or Disposal Facilities:

   Hazardous waste treatment, storage, or disposal facilities, including any facility operating under interim status or a general permit under Subtitle C of the Federal Resource, Conservation, and Recovery Act.

5. Landfills, Land Application Sites, and Open Dumps:

   Landfills, land application sites, and open dumps that receive or have received industrial waste from any facility within any other category of this Attachment; including facilities subject to regulation under Subtitle D of the Federal Resource, Conservation, and Recovery Act, and facilities that have accepted wastes from construction activities (construction activities include any clearing, grading, or excavation that results in disturbance).

6. Recycling Facilities:

   Facilities involved in the recycling of materials, including metal scrapyards, battery reclaimers, salvage yards, and automobile junkyards, including but limited to those classified as Standard Industrial Classification 5015 and 5093.

7. Steam Electric Power Generating Facilities:

   Any facility that generates steam for electric power through the combustion of coal, oil, wood, etc.

8. Transportation Facilities:

   Facilities with SICs 40XX through 45XX (except 4221-25) and 5171 with vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication) or other operations identified under this Permit as associated with industrial activity.

9. Sewage or Wastewater Treatment Works:

   Facilities used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge, that are located within the confines of the facility, with a design flow of one million gallons per day or more, or required to have an approved pretreatment program under 40 Code of Federal Regulations part 403. Not included are farm lands, domestic gardens, or lands used for sludge management where sludge is beneficially reused and are not physically located in the confines of the facility, or areas that are in compliance with Section 405 of the Clean Water Act.

ATTACHMENT B

ACRONYM LIST

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

ASBS	Areas of Special Biological Significance
BAT	Best Available Technology Economically Achievable
BCT	Best Conventional Pollutant Control Technology
BMP	Best Management Practices
BOD	Biochemical Oxygen Demand
BPT	Best Practicable Control Technology Currently Available
CBPELSG	California Board for Professional Engineers, Land Surveyors and Geologists
DWQ	Division of Water Quality
ELGs	Effluent Limitations Guidelines and New Source Performance Standards
ERA	Exceedance Response Action
MS4	Municipal Separate Storm Sewer System
MSGP	Multi Sector General Permit
NAL	Numeric Action Level
NAICS	North American Industrial Classification System
NEC	No Exposure Certification
NEL	Numeric Effluent Limitation
NOI	Notice of Intent
NONA	Notice of Non Applicability
NOT	Notice of Termination
NPDES	National Pollutant Discharge Elimination System
NSPS	New Source Performance Standards
NSWD	Non Storm Water Discharges
O&G	Oil and Grease
PRDs	Permit Registration Documents
QA/QC	Quality Assurance/Quality Control
QISP	Qualified Industrial Storm water Practitioner
QSE	Qualifying Storm Event
SIC	Standard Industrial Classification
SMARTS	Storm Water Multiple Application and Report Tracking System
SWPPP	Storm Water Pollution Prevention Plan
TBEL	Technology Based Effluent Limitation
TDS	Total Dissolved Solids
TMDL	Total Maximum Daily Load
TOC	Total Organic Carbon
TSS	Total Suspended Solids
U.S. EPA	United States Environmental Protection Agency
WDID	Waste Discharge Identification Number
WQBEL	Water Quality Based Effluent Limitation

ATTACHMENT C

GLOSSARY

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

Adoption Date April 1, 2014

Aerial Deposition
Total suspended particulate matter found in the atmosphere as solid particles or liquid droplets. Chemical composition of particulates varies widely, depending on location and time of year. Sources of airborne particulates include but are not limited to: dust, emissions from industrial processes, combustion products from the burning of wood and coal, combustion products associated with motor vehicle or non-road engine exhausts, and reactions to gases in the atmosphere. Deposition is the act of these materials being added to a landform.

Beneficial Uses
As defined in the California Water Code, beneficial uses of the waters of the state that may be protected against quality degradation, include but are not limited to, domestic, municipal, agricultural and industrial supply; power generation; recreation; aesthetic enjoyment; navigation; and preservation and enhancement of fish, wildlife, and other aquatic resources or preserves.

Best Available Technology Economically Achievable (BAT)
As defined by United States Environmental Protection Agency (U.S. EPA), BAT is a technology-based standard established by the Clean Water Act (CWA) as the most appropriate means available on a national basis for controlling the direct discharge of toxic and nonconventional pollutants to navigable waters. The BAT effluent limitations guidelines, in general, represent the best existing performance of treatment technologies that are economically achievable within an industrial point source category or subcategory.

Best Conventional Pollutant Control Technology (BCT)
As defined by U.S. EPA, BCT is a technology-based standard for the discharge from existing industrial point sources of conventional pollutants including biochemical oxygen demand (BOD), total suspended sediment (TSS), fecal coliform, pH, oil and grease.

Best Professional Judgment (BPJ)
The method used by permit writers to develop technology-based NPDES permits conditions on a case-by-case basis using all reasonably available and relevant data.

GLOSSARY

Best Management Practices (BMPs)
Scheduling of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants. BMPs also include treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Chain of Custody
Form used to track sample handling as samples progress from sample collection to the laboratory. The chain of custody is also used to track the resulting analytical data from the laboratory to the client. Chain of custody forms can be obtained from an analytical laboratory upon request.

Debris
Litter, rubble, discarded refuse, and remains of destroyed inorganic anthropogenic waste.

Detected Not Quantifiable
A sample result that is between the Method Detection Limit (MDL) and the Minimum Level (ML).

Discharger
A person, company, agency, or other entity that is the operator of the industrial facility covered by this General Permit.

Drainage Area
The area of land that drains water, sediment, pollutants, and dissolved materials to a common discharge location.

Effective Date
The date, set by the State Water Resources Control Board (State Water Board), when at least one or more of the General Permit requirements take effect and the previous permit expires. This General Permit requires most of the requirements (such as SMARTs submittals, minimum BMPs, sampling and analysis requirements) to take effect on July 15, 2015.

Effluent
Any discharge of water either to the receiving water or beyond the property boundary controlled by the Discharger.

Effluent Limitation
Any numeric or narrative restriction imposed on quantities, discharge rates, and concentrations of pollutants that are discharged from point sources into waters of the United States, waters of the contiguous zone, or the ocean.

GLOSSARY

Erosion
The process by which soil particles are detached and transported by the actions of wind, water or gravity.

Erosion Control BMPs
Vegetation, such as grasses and wildflowers, and other materials, such as straw, fiber, stabilizing emulsion, protective blankets, etc., placed to stabilize areas of disturbed soils, reduce loss of soil due to the action of water or wind, and prevent water pollution.

Facility
A collection of industrial processes discharging storm water associated with industrial activity within the property boundary or operational unit.

Field Measurements
Testing procedures performed in the field with portable field-testing kits or meters.

Good Housekeeping BMPs
BMPs designed to reduce or eliminate the addition of pollutants through analysis of pollutant sources, implementation of proper handling/disposal practices, employee education, and other actions.

Industrial Materials
Includes, but is not limited to: raw materials, recyclable materials, intermediate products, final products, by product, waste products, fuels, materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under Section 101(14) of Comprehensive Environmental Response, Compensation, and Liability Act (CERLCA); any chemical the facility is required to report pursuant to Section 313 of Title III of Superfund Amendments and Reauthorization Act (SARA); fertilizers; pesticides; and waste products such as ashes, slag, and sludge and that are used, handled, stored, or disposed in relation to a facility's industrial activity.

Method Detection Limit
The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero.

Minimum Level
The lowest level at which the entire analytical system must give a recognizable signal and acceptable calibration point for the analyte. It is equivalent to the concentration of the lowest calibration standard, assuming that all method-specified sample weights, volumes, and cleanup procedures have been employed.

Monitoring Implementation Plan
Planning document included in the Storm Water Pollution Prevention Plan (SWPPP). Dischargers are required to record information on the implementation of the monitoring requirements in this General Permit. The MIP should include relevant information on:

the Monthly Visual Observation schedule, Sampling Parameters, Representative Sampling Reduction, Sample Frequency Reduction, and Qualified Combined Samples.

Monitoring Requirements
Includes sampling and analysis activities as well as visual observations.

Natural Background
Pollutants including substances that are naturally occurring in soils or groundwater. Natural background pollutants do not include legacy pollutants from previous activity at a facility, or pollutants in run-on from neighboring sources which are not naturally occurring.

New Discharge(r)
A facility from which there is a discharge, that did not commence the discharge at a particular site prior to August 13, 1979, which is not a new source as defined in 40 Code of Federal Regulations 122.29, and which has never received a finally effective NPDES permit for discharges at that site. See 40 Code of Federal Regulations 122.2.

Numeric Action Level (NAL) Exceedance
Annual NAL exceedance - the Discharger shall determine the average concentration for each parameter using the results of all the sampling and analytical results for the entire facility for the reporting year (i.e., all "effluent" data) and compare this to the corresponding Annual NAL values in Table 2. For Dischargers using composite sampling or flow measurement in accordance with standard practices, the average concentrations shall be calculated in accordance with the U.S. EPA Guidance Manual for the Monitoring and Reporting Requirements of the NPDES Multi-Sector Storm Water General Permit.[1] An annual NAL exceedance occurs when the average of all the analytical results for a parameter from samples taken within a reporting year exceeds an annual NAL value for that parameter listed in Table 2 (or is outside the NAL pH range);

Instantaneous maximum NAL exceedance - the Discharger shall compare all sampling and analytical results from each distinct sample (individual or composite) to the corresponding Instantaneous maximum NAL values in Table 2. An instantaneous maximum NAL exceedance occurs when two or more analytical results from samples taken for any parameter within a reporting year exceed the instantaneous maximum NAL value (for TSS and O&G), or are outside of the instantaneous maximum NAL range (for pH).

Non Detect
Sample result is less than Method Detection Limit; Analyte being tested cannot be detected by the equipment or method.

[1] U.S. EPA. NPDES Storm Water Sampling Guidance Document. <http://www.epa.gov/npdes/pubs/owm0093.pdf >. [as of July 3, 2013]

Non-Storm Water Discharges (NSWDs)
Discharges that do not originate from precipitation events. Including but not limited to, discharges of process water, air conditioner condensate, non-contact cooling water, vehicle wash water, sanitary wastes, concrete washout water, paint wash water, irrigation water, or pipe testing water.

Numeric Action Level (NAL)
Pollutant concentration levels used to evaluate if best management practices are effective and if additional measures are necessary to control pollutants. NALs are not effluent limits. The exceedance of an NAL is not a permit violation.

Operator
In the context of storm water associated with industrial activity, any party associated with an industrial facility that meets either of the following two criteria:

a. The party has operational control over the industrial SWPPP and SWPPP specifications, including the ability to make modifications to those plans and specifications

b. The party has day-to-day operational control of activities at the facility which are necessary to ensure compliance with a SWPPP for the facility or other permit conditions (e.g., authorized to direct workers at a site to carry out activities required by the SWPPP or comply with other permit conditions).

pH
Unit universally used to express the intensity of the acid or alkaline condition of a water sample. The pH of natural waters tends to range between 6.0 and 9.0, with neutral being 7.0.

Plastic Materials
Plastic Materials are virgin and recycled plastic resin pellets, powders, flakes, powdered additives, regrind, dust, and other similar types of preproduction plastics with the potential to discharge or migrate off-site.

Qualified Industrial Storm Water Practitioner (QISP)
Only required once a Discharger reaches Level 1 status, a QISP is the individual assigned to ensure compliance with this General Permit or to assist New Dischargers with determining coverage eligibility for discharges to an impaired water body. A QISP's responsibilities include implementing the SWPPP, performing the Annual Comprehensive Facility Compliance Evaluation (Annual Evaluation), assisting in the preparation of Annual Reports, performing ERAs, and training appropriate Pollution Prevention Team members. The individual must take the appropriate state approved or sponsored training to be qualified. Dischargers shall ensure that the designated QISP is geographically located in an area where they will be able to adequately perform the permit requirements at all of the facilities they represent.

Qualifying Storm Event (QSE)
A precipitation event that:

a. Produces a discharge for at least one drainage area; and
b. Is preceded by 48 hours with no discharge from any drainage area.

Regional Water Board
Includes the Executive Officer and delegated Regional Water Board staff.

Runoff Control BMPs
Measures used to divert run-on from offsite and runoff within the site.

Run-on
Discharges that originate offsite and flow onto the property of a separate facility or property or, discharges that originate onsite from areas not related to industrial activities and flow onto areas on the property with industrial activity.

Scheduled Facility Operating Hours
The time periods when the facility is staffed to conduct any function related to industrial activity, but excluding time periods where only routine maintenance, emergency response, security, and/or janitorial services are performed.

Sediment
Solid particulate matter, both mineral and organic, that is in suspension, is being transported, or has been moved from its origin by air, water, gravity, or ice and has come to rest on the earth's surface either above or below sea level.

Sedimentation
Process of deposition of suspended matter carried by water, wastewater, or other liquids that flow by gravity. Control of sedimentation is accomplished by reducing the velocity of the liquid below the point at which it can transport the suspended material.

Sediment Control BMPs
Practices that trap soil particles after they have been eroded by rain, flowing water, or wind. Includes those practices that intercept and slow or detain the flow of storm water to allow sediment to settle and be trapped (i.e., silt fence, sediment basin, fiber rolls, etc.).

Sheet Flow
Flow of water that occurs overland in areas where there are no defined channels and where the water spreads out over a large area at a uniform depth.

Source
Any facility or building, property, road, or area that causes or contributes to pollutants in storm water.

GLOSSARY

Storm Water
Storm water runoff, snowmelt runoff, and storm water surface runoff and drainage.

Storm Water Discharge Associated With Industrial Activity
The discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant as identified in Attachment A of this General Permit. The term does not include discharges from facilities or activities excluded from the NPDES program. The term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials; manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process wastewaters (as defined at 40 C.F.R. section 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. The term does not include discharges from facilities or activities excluded from the NPDES program under 40 C.F.R. section 122.

Material handling activities include the: storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product. The term excludes areas located on plant lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas. Industrial facilities (including industrial facilities that are federally, State, or municipally owned or operated that meet the description of the facilities listed in this paragraph) include those facilities designated under 40 C.F.R. section122.26(a)(1)(v).

Structural Controls
Any structural facility designed and constructed to mitigate the adverse impacts of storm water and urban runoff pollution.

Total Suspended Solids (TSS)
The measure of the suspended solids in a water sample including inorganic substances such as soil particles, organic substances such as algae, aquatic plant/animal waste, and particles related to industrial/sewage waste, etc. The TSS test measures the concentration of suspended solids in water by measuring the dry weight of a solid material contained in a known volume of a sub-sample of a collected water sample. Results are reported in mg/L.

Toxicity
The adverse response(s) of organisms to chemicals or physical agents ranging from mortality to physiological responses, such as impaired reproduction or growth anomalies.

Trade Secret
Information, including a formula, pattern, compilation, program, device, method, technique, or process, that: (1) derives independent economic value, actual or potential, from not being generally known to the public or to other persons who can obtain economic value from its disclosure or use; and (2) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.

Turbidity
The cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU).

Waters of the United States
Generally refers to surface waters, as defined for the purposes of the federal Clean Water Act.

Water Quality Objectives
Defined in the California Water Code as limits or levels of water quality constituents or characteristics which are established for the reasonable protection of beneficial uses of water or the prevention of nuisance within a specific area.

Water Quality Standards
Consists of beneficial uses, water quality objectives to protect those uses, an antidegradation policy, and policies for implementation. Water quality standards are established in Regional Water Quality Control Plans (Basin Plans) and statewide Water Quality Control Plans. U.S. EPA has also adopted water quality criteria (the same as objectives) for California in the National Toxics Rule and California Toxics Rule.

ATTACHMENT D

PERMIT REGISTRATION DOCUMENTS (PRDs)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

This Attachment provides an example of the information Dischargers are required to submit in the PRDs via the Storm Water Multiple Application and Report Tracking System (SMARTS). The actual PRD requirements are in Section II of this General Permit.

A. Who Must Submit PRDs

All Dischargers that operate facilities as described in Attachment A of this General Permit are subject to either Notice of Intent (NOI) or No Exposure Certification (NEC) Coverage and shall comply with the PRD requirements in this General Permit.

B. Who Is Not Required to Submit PRDs

Dischargers that operate facilities described below are not required to submit PRDs:

1. Facilities that are not described in Attachment A;

2. Facilities that are described in Attachment A but do not have discharges of storm water associated with industrial activity to waters of the United States; or,

3. Facilities that are already covered by an NPDES permit for discharges of storm water associated with industrial activity.

C. Annual Fees for NOI and NEC Coverage

Annual Fees for NOI and NEC coverage are established through regulations adopted by the State Water Board and are subject to change (see California Code of Regulations, title 23, section 2200 et seq.).

D. When and How to Apply

Dischargers proposing to conduct industrial activities subject to this General Permit must electronically certify and submit PRDs via the Storm Water Multiple Application

Reporting and Tracking System (SMARTS)[1] no less than seven (7) days prior to the commencement of industrial activity. Existing Dischargers must submit PRDs for NOI coverage by July 1, 2015 or for NEC coverage by October 1, 2015.

E. PRD Requirements for NOI Coverage

1. Notice of Intent (NOI) and Signed Electronic Authorization Form.
2. Site Map (Section X.E of this General Permit).
3. Storm Water Pollution Prevention Plan (see Section X of this General Permit).

F. Description of PRDs for NOI Coverage

1. The Notice of Intent (NOI) requires the following information:
   a. Operator/Owner Information

      Operator/Owner Company or Organization Name
      Contact First Name
      Contact Last Name
      Title
      Street Address
      Address Line 2
      City/State/Zip
      Phone (e.g. 999-999-9999)
      E-mail (e.g. abc@xyz.com)
      Federal Tax ID

   b. Facility Information

      Facility Name
      WDID Number (if applicable)
      Contact First Name
      Contact Last Name
      Title
      Street Address
      Address Line 2
      City
      County
      Phone (e.g. 999-999-9999)

[1] The State Water Board has developed the SMARTS online database system to handle registration and reporting under this General Permit. More information regarding SMARTS and access to the database is available online at <https://smarts.waterboards.ca.gov>. [as of June 26, 2013].

Emergency Phone (e.g. 999-999-9999)
E-mail (abc@xyz.com)
State/Zip CA
Total Site Size (Acres)
Latitude (Decimal degrees only, minimum 5 significant digits, e.g. 99.99999)
Longitude (Decimal degrees only, minimum 5 significant digits, e.g. 99.99999)
Total Percentage Site Imperviousness Area of Facility (Acres)
Total Areas of Industrial Activities and Materials Exposed to Precipitation
Primary SIC Code
Secondary SIC Code
Tertiary SIC Code
Regional Water Board

c. Billing Information

Billing Name
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2
City/State/Zip
Phone (e.g. 999-999-9999)
E-mail (e.g. abc@xyz.com)

d. Receiving Water Information

Does your facility's storm water flow directly or indirectly into waters of the US such as river, lake, ocean, etc. (check box for directly or indirectly)

i. Indirectly to waters of the US

ii. Storm drain system - Enter owner's name:

iii. Directly to waters of the US (e.g., river, lake, creek, stream, bay, ocean, etc.)

iv. Name of the receiving water: _____

2. The Site Map(s) shall include the following Information:
   a. The facility boundary;
   b. Storm water drainage areas within the facility boundary;
   c. Portions of any drainage area impacted by discharges from surrounding areas and flow direction of each drainage area;
   d. On-facility surface water bodies;
   e. Areas of soil erosion;
   f. Location(s) of nearby water bodies (such as rivers, lakes, wetlands, etc.);
   g. Location(s) of municipal storm drain inlets that may receive the facility's industrial storm water discharges and authorized Non-Storm Water Discharges (NSWDs);
   h. Locations of storm water collection and conveyance systems and associated points of discharge, and direction of flow;
   i. Any structural control measures (that affect industrial storm water discharges, authorized NSWDs, and run-on);
   j. All impervious areas of the facility, including paved areas, buildings, covered storage areas, or other roofed structures;
   k. Locations where materials are directly exposed to precipitation;
   l. Locations where significant spills or leaks identified (Section X.G.1.d of this General Permit) have occurred;
   m. Areas of industrial activity subject to this General Permit;
   n. All storage areas and storage tanks;
   o. Shipping and receiving areas;
   p. Fueling areas;

q. Vehicle and equipment storage/maintenance areas;

r. Material handling and processing areas;

s. Waste treatment and disposal areas;

t. Dust or particulate generating areas;

u. Cleaning and material reuse areas; and,

v. Any other areas of industrial activity which may have potential pollutant sources.

3. The Storm Water Pollution Prevention Plan (SWPPP) must be prepared in accordance with Section X of this General Permit.

4. A NOI Certification by the Discharger that all PRDs submitted are correct and true.

5. SMARTS Electronic Authorization Form (Signed by any user authorized to certify and submit data electronically).

G. PRD Requirements for NEC Coverage

1. No Exposure Certification and Signed Electronic Authorization Form.

2. No Exposure Certification Checklist Consistent with Requirements in Section XVII.F.2 of this General Permit.

3. Current Site Map Consistent with Requirements in Section X.E of this General Permit.

H. Description of PRDs for NEC Coverage

1. The No Exposure Certification requires the following information:

   a. Operator/Owner Information

      Operator/Owner Name
      Contact First Name
      Contact Last Name
      Title

Street Address
Address Line 2
City/State/Zip
Phone Ex (999-999-9999)
E-mail (abc@xyz.com)
Federal Tax ID

b. Facility Information

Facility Name
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2
City
County
Phone Ex (999-999-9999)
Emergency Phone Ex (999-999-9999)
E-mail (abc@xyz.com)
State/Zip CA
Total Site Size (Acres)
Latitude (Decimal degrees only, minimum 5 significant digits, Ex 99.99999)
Longitude (Decimal degrees only, minimum 5 significant digits, Ex 99.99999)
Percent of Site Imperviousness (%)
Primary SIC Code
Secondary SIC Code
Tertiary SIC Code
Regional Water Board

c. Billing Information

Billing Name (if different than Operator/Owner)
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2
City/State/Zip
Phone E.g. (999-999-9999)
E-mail (e.g. abc@xyz.com)

d. SMARTS Electronic Authorization Form - Signed by any user authorized to certify and submit data electronically.

e. Certification by the Discharger that all PRDs submitted are correct and true and that the conditions of no-exposure have been met.

2. The NEC Checklist (Section XVII.F.2 of this General Permit) must be prepared to demonstrate that, based upon a facility inspection and evaluation, none of the following industrial materials or activities are, or will be in the foreseeable future, exposed to precipitation:

   a. Activities such as using, storing, or cleaning industrial machinery or equipment, and areas with materials or residuals from these activities;

   b. Materials or residuals on the ground or in storm water inlets from spills/leaks;

   c. Materials or products from past industrial activity;

   d. Material handling equipment (except adequately maintained vehicles);

   e. Materials or products during loading/unloading or transporting activities;

   f. Materials or products stored outdoors (except final products intended for outside use, e.g., new cars, where exposure to storm water does not result in the discharge of pollutants);

   g. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers;

   h. Materials or products handled/stored on roads or railways owned or maintained by the Discharger;

   i. Waste material (except waste in covered, non-leaking containers, e.g., dumpsters). Application or disposal of processed wastewater (unless already covered by an NPDES permit); and,

   j. Particulate matter or visible deposits of residuals from roof stacks/vents evident in the storm water outflow.

3. The Site Map(s) shall include the following information (see Section X.E of this General Permit):

   a. The facility boundary;

   b. Storm water drainage areas within the facility boundary;

   c. Portions of any drainage area impacted by discharges from surrounding areas and flow direction of each drainage area;

d. On-facility surface water bodies;

e. Areas of soil erosion;

f. Location(s) of nearby water bodies (such as rivers, lakes, wetlands, etc.);

g. Location(s) of municipal storm drain inlets that may receive the facility's industrial storm water discharges and authorized NSWDs;

h. Locations of storm water collection and conveyance systems and associated points of discharge, and direction of flow;

i. Any structural control measures (that affect industrial storm water discharges, authorized NSWDs, and run-on);

j. All impervious areas of the facility, including paved areas, buildings, covered storage areas, or other roofed structures;

k. Locations where materials are directly exposed to precipitation and the locations where significant spills or leaks identified (Section X.G.1.d of this General Permit) have occurred;

l. Areas of industrial activity subject to this General Permit;

m. All storage areas and storage tanks;

n. Shipping and receiving areas;

o. Fueling areas;

p. Vehicle and equipment storage/maintenance areas;

q. Material handling and processing areas;

r. Waste treatment and disposal areas;

s. Dust or particulate generating areas;

t. Cleaning and material reuse areas; and,

u. Any other areas of industrial activity which may have potential pollutant sources.

PERMIT REGISTRATION DOCUMENTS (PRDS)

I. Obtaining Coverage

To obtain coverage under this General Permit PRDs must be included and completed. If any of the required items are missing, the PRD submittal is considered incomplete and will be rejected. Upon receipt of a complete PRD submittal, the State Water Board will process the application package in the order received and assign a (WDID) number.

J. Additional Information

The Water Board may require the submittal of additional information in SMARTS if required to determine the appropriate fee for the facility as specified by the fee regulations.

K. Questions

If you have any questions on completing the PRDs or about SMARTS, please email stormwater@waterboards.ca.gov or call (866) 563-3107.

ATTACHMENT E

LIST OF TOTAL MAXIMUM DAILY LOADS (TMDLS) APPLICABLE TO INDUSTRIAL STORM WATER DISCHARGERS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

The following table contains a list of Regional Water Board adopted and/or U.S. EPA established/approved TMDLs, as of the adoption date of this General Permit, that are applicable to industrial storm water Dischargers. TMDLs adopted/established after the effective date of the General Permit may, at the Water Boards discretion, be included in this General Permit. This General Permit may be reopened to amend TMDL-specific permit requirements in this Attachment E, or to incorporate new TMDLs adopted during the term of this General Permit that include requirements applicable to Dischargers covered by this General Permit.

Water Body	Pollutant
San Francisco Bay Regional Water Quality Control Board	
Napa River	Sediment
Sonoma Creek	Sediment
Los Angeles Regional Water Quality Control Board	
Santa Clara River Reach 3	Chloride
Santa Clara River	Nutrients
Los Angeles River	Metals
Los Angeles River	Nutrients
San Gabriel River	Metals and Selenium
Santa Monica Bay	Nearshore Debris
Machado Lake	Nutrient
Harbor Beaches of Ventura	Bacteria
Ballona Creek	Metals
Ballona Creek Estuary	Toxic Pollutants
Los Angeles Harbor	Bacteria
Marina del Rey Back Basins	Bacteria
Santa Clara River	Bacteria
Walker Creek,	Mercury
Oxnard Drain No. 3	Pesticides, PCBs[1] and Sediment Toxicity
Long Beach City Beaches and Los Angeles River Estuary	Indicator Bacteria
Los Angeles and Long Beach Harbors	Toxic and Metals

[1] Polychlorinated biphenyls

LIST OF TOTAL MAXIMUM DAILY LOADS (TMDLS) APPLICABLE TO INDUSTRIAL STORM WATER DISCHARGERS

Los Angeles Area Lakes	Nitrogen, Phosphorus, Mercury, Trash, Organochlorine Pesticides and PCBs
Santa Monica Bay	DDTs and PCBs
Machado Lake	Toxics
Colorado Lagoon	Pesticides, Polycyclic aromatic hydrocarbons, PCBs, and Metals
Calleguas Creek Watershed	Salts
Calleguas Creek Watershed	Metals and Selenium
Ballona Creek, Ballona Estuary, and Sepulveda Channel	Bacteria
Marina Del Rey Harbor-Back Basins	Copper, Lead, Zinc, and Chlordane, and Total PCBs
Los Cerritos Channel	Metals
Santa Ana Regional Water Quality Control Board	
San Diego Creek and Newport Bay	Toxic Pollutants
San Diego Regional Water Quality Control Board	
Chollas Creek	Diazinon
Chollas Creek	Copper, Lead, and Zinc
Los Peñasquitos Lagoon	Sediment
Rainbow Creek	Total Nitrogen and Total Phosphorus
Shelter Island Yacht Basin	Dissolved Copper
Baby Beach in Dana Point Harbor and Shelter Island Shoreline Park in SD Bay	Indicator Bacteria
Twenty Beaches and Creeks	Indicator Bacteria

ATTACHMENT F

EFFLUENT LIMITATION GUIDELINES (ELGs)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

The following Parts of federal regulations at 40 Code of Federal Regulations Chapter I Subchapter N (Subchapter N) contain ELGs approved by US EPA for specific categories of industrial storm water discharges:

Point Source Category	ELGs[1]
Part 411 - Cement Manufacturing	 411.pdf
Part 418 - Fertilizer Manufacturing	 418.pdf
Part 419 - Petroleum Refining	 419.pdf
Part 422 - Phosphate Manufacturing	 422.pdf
Part 423 - Steam Electric Power Generating	 423.pdf

[1] The applicable ELGs are attached to this Attachment F. To view the attachments from an electronic (pdf) version of this Attachment F, left-click on the paper clip icon to the left of this pdf file to make the attachment window appear, then double-click on the icons of the attached pdf files. The attachments are also available on the Industrial Storm Water program pages of the State Water Resources Control Board's website (www.waterboards.ca.gov).

EFFLUENT LIMITATION GUIDELINES (ELGs)

Point Source Category	ELGs[2]
Part 429 - Wetting of logs at wet deck storage areas	 429.pdf
Part 434 - Coal Mining	 434.pdf
Part 436 - Mineral Mining And Processing	 436.pdf
Part 440 - Ore Mining And Dressing	 440.pdf
Part 443 - Paving And Roofing Materials (Tars And Asphalt)	 443.pdf
Part 445 - Landfills	 445.pdf
Part 449 - Airport Deicing	 449.pdf

2 The applicable ELGs are attached to this Attachment F. To view the attachments from an electronic (pdf) version of this Attachment F, left-click on the paper clip icon to the left of this pdf file to make the attachment window appear, then double-click on the icons of the attached pdf files. The attachments are also available on the Industrial Storm Water program pages of the State Water Resources Control Board's website (www.waterboards.ca.gov).

EFFLUENT LIMITATION GUIDELINES (ELGs)

New Source Performance Standards

New source performance standards (NSPS) represent the best available demonstrated control technology standards. US EPA has established NSPS guidelines for the industries found in the Table below. The intent of NSPS guidelines is to set effluent limitations that represent state-of-the-art treatment technology for new sources.[3]

Table 1 - Storm Water Specific NSPS Effluent Limitation Guidelines

Regulated Discharge	40 CFR Section	Multi Sector General Permit Sector	NSPS	Date New Source Data Established
Discharge resulting from spray down or intentional wetting of logs as wet deck storage areas	Part 429, Subpart I	A	Yes	1/26/81
Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished products, by-products or waste products (SIC 2874)	Part 418, Subpart A	C	Yes	4/8/74
Runoff from asphalt emulsion facilities	Part 443, Subpart A	D	Yes	7/28/75
Runoff from materials storage piles at cement manufacturing facilities	Part 411, Subpart C	E	Yes	2/20/74
Mine dewatering discharges at crushed stone, construction sand and gravel, or industrial sand mining facilities	Part 436, Subparts B, C, D	J	No	N/A
Runoff from hazardous waste and non-hazardous waste landfills	Part 445, Subparts A and B	K, L	Yes	2/2/00
Runoff from coal storage piles at steam electric generating facilities	Part 423	O	Yes	11/19/82 & 10/8/74
Discharges from primary airports with over 1,000 annual jet departures that conduct deicing operations.	Part 449, Subpart A	S	Yes	NA

[3] New source means any building, structure, facility, or installation from which there is or may be a "discharge of pollutants," the construction of which commenced: (1) After promulgation of standards of performance under section 306 of CWA which are applicable to such source, or (2) After proposal of standards of performance in accordance with section 306 of CWA which are applicable to such source, but only if the standards are promulgated in accordance with section 306 within 120 days of their proposal as defined in 40 C.F.R section 122.26.

ATTACHMENT G

REQUIREMENTS FOR DISCHARGERS WHO HAVE BEEN GRANTED AN OCEAN PLAN EXCEPTION FOR DISCHARGES TO ASBS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

A. Areas of Special Biological Significance (ASBS)

1. ASBS are defined in the California Ocean Plan as "those areas designated by the State Water Board as ocean areas requiring protection of species or biological communities to the extent that alteration of natural water quality is undesirable."

2. The California Ocean Plan prohibits the discharge of waste to ASBS.

3. The California Ocean Plan authorizes the State Water Board to grant an exception to Ocean Plan provisions where the board determines that the exception will not compromise protection of ocean waters for beneficial uses and the public interest will be served.

4. On March 20, 2012, the State Water Board adopted Resolution 2012-0012 (amended by Resolution 2012-0031 on June 19, 2012) which contained a general exception to the California Ocean Plan for discharges of storm water and non-point sources (ASBS Exception). This resolution also contains the Special Protections that are to be implemented for direct discharges to ASBS. Resolution 2012-0012 is hereby incorporated by reference and its requirements must be complied with by industrial storm water Dischargers discharging directly to ASBS.

5. This General Permit requires Dischargers who have been granted an Ocean Plan exception for discharges to ASBS to comply with the requirements contained in the Special Protections. These requirements are contained below.

B. ASBS Non-Storm Water Discharges

1. The term "ASBS Non-Storm Water Discharges" means any waste discharges from a municipal separate storm sewer system (MS4) or other NPDES permitted storm drain system to an ASBS that are not comprised entirely of storm water.

2. Only the following ASBS Non-Storm Water Discharges are allowed, provided that the discharges are essential for emergency response purposes, structural stability, slope stability or occur naturally:

a. Discharges associated with emergency fire fighting operations.

b. Foundation and footing drains.

c. Water from crawl space or basement pumps.

d. Hillside dewatering.

e. Naturally occurring groundwater seepage via a storm drain.

f. Non-anthropogenic flows from a naturally occurring stream via a culvert or storm drain, as long as there are no contributions of anthropogenic runoff.

3. Authorized ASBS Non- Storm Water Discharges shall not cause or contribute to a violation of the water quality objectives in Chapter II of the Ocean Plan nor alter natural ocean water quality in an ASBS.

4. At the San Clemente Island ASBS, discharges incidental to military training and research, development, test, and evaluation operations are allowed. Discharges incidental to underwater demolition and other in-water explosions are not allowed in the two military closure areas in the vicinity of Wilson Cove and Castle Rock. Discharges must not result in a violation of the water quality objectives, including the protection of the marine aquatic life beneficial use, anywhere in the ASBS.

5. At the San Nicolas Island and Begg Rock ASBS, discharges incidental to military research, development, testing, and evaluation of, and training with, guided missile and other weapons systems, fleet training exercises, small-scale amphibious warfare training, and special warfare training are allowed. Discharges incidental to underwater demolition and other in-water explosions are not allowed. Discharges must not result in a violation of the water quality objectives, including the protection of the marine aquatic life beneficial use, anywhere in the ASBS.

C. ASBS Compliance Plan

1. State Water Board Resolution 2012-0012 grants an exception to the Ocean Plan's prohibition on discharges to ASBS (ASBS Exception) to applicants who were identified as Dischargers of industrial storm water to ASBS (ASBS Dischargers). Each ASBS Discharger shall specifically address the prohibition of ASBS Non-Storm Water Discharges and the requirement to maintain natural water quality for industrial storm water discharges to an ASBS in an ASBS Compliance Plan to be included in the ASBS Discharger's SWPPP. The ASBS Compliance Plan is subject to approval by the Executive Director of the State Water Board. The ASBS Compliance Plan shall include:

a. A map of surface drainage of storm water runoff, showing areas of sheet runoff and priority discharges, and a description of any structural Best Management Practices (BMPs) already employed and/or BMPs to be employed in the future. Priority discharges are those that pose the greatest water quality threat and which are identified as requiring installation of structural BMPs. The map shall also show the storm water conveyances in relation to other features such as service areas, sewage conveyances and treatment facilities, landslides, areas prone to erosion, and waste and hazardous material storage areas, if applicable. The SWPPP shall also include a procedure for updating the map and plan when changes are made to the storm water conveyance facilities.

b. A description of the measures by which all unauthorized ASBS Non-Storm Water Discharges (e.g., dry weather flows) has been eliminated, how these measures will be maintained over time, and how these measures are monitored and documented.

c. A description of how pollutant reductions in storm water runoff, that are necessary to comply with these special conditions, will be achieved through BMPs. Structural BMPs need not be installed if the Discharger can document to the satisfaction of the Executive Director that such installation would pose a threat to health or safety. BMPs to control storm water runoff discharges (at the end-of-pipe) during a design storm shall be designed to achieve on average the following target levels:

   1) Table B Instantaneous Maximum Water Quality Objectives in Chapter II of the Ocean Plan; or

   2) A 90% reduction in pollutant loading during storm events, for the applicant's total discharges.

      The baseline date for the reduction is March 20, 2012 (the effective date of the ASBS Exception), except for those structural BMPs installed between January 1, 2005 and the adoption of these special protections. The reductions must be achieved and documented by March 20, 2018.

d. A description of how the ASBS Discharger will address erosion and the prevention of anthropogenic sedimentation in the ASBS. The natural habitat conditions in the ASBS shall not be altered as a result of anthropogenic sedimentation.

e. A description of the non-structural BMPs currently employed and planned in the future (including those for construction activities), and include an implementation schedule. The ASBS Compliance Plan shall also describe the structural BMPs, including any low impact development (LID) measures, currently employed and planned for higher threat discharges and include an

implementation schedule. To control storm water runoff discharges (at the end-of-pipe) during a design storm, ASBS Dischargers must first consider using LID practices to infiltrate, use, or evapotranspiration storm water runoff on-site. The BMPs and implementation schedule shall be designed to ensure that natural water quality conditions in the receiving water are achieved and maintained by either reducing flows from impervious surfaces or reducing pollutant loading, or some combination thereof.

D. Reporting

If the results of the receiving water monitoring described in Section F. below (Sampling and Analysis Requirements) indicate that the storm water runoff is causing or contributing to an alteration of natural ocean water quality in the ASBS, the ASBS Discharger shall submit a report to the State Water Board within 30 days of receiving the results.

1. The report shall identify the constituents in storm water runoff that alter natural ocean water quality and the sources of these constituents.

2. The report shall describe BMPs that are currently being implemented, BMPs that are identified in the SWPPP for future implementation, and any additional BMPs that may be added to the SWPPP to address the alteration of natural water quality. The report shall include a new or modified implementation schedule for the BMPs.

3. Within 30 days of the approval of the report by the Executive Director, the ASBS Discharger shall revise its ASBS Compliance Plan to incorporate any new or modified BMPs that have been or will be implemented, the implementation schedule, and any additional monitoring required.

4. As long as the ASBS Discharger has complied with the procedures described above and is implementing the revised SWPPP, the Discharger does not have to repeat the same procedure for continuing or recurring exceedances of natural ocean water quality conditions due to the same constituent.

5. Compliance with this section does not excuse violations of any term, prohibition, or special condition contained in the Special Protections of the ASBS Exception.

E. Compliance Schedule

1. As of March 20, 2012, all unauthorized ASBS Non-Storm Water Discharges (e.g., dry weather flow) were effectively prohibited.

2. By September 20, 2013, the Discharger shall submit a draft written ASBS Compliance Plan to the Executive Director that describes its strategy to comply with these special conditions, including the requirement to maintain natural water

quality in the affected ASBS. The ASBS Compliance Plan shall include a description of appropriate non-structural controls and a time schedule to implement structural controls (implementation schedule) to comply with these special conditions for inclusion in the Discharger's SWPPP.

3. By September 20, 2014, the Discharger shall submit the final ASBS Compliance Plan, including a description and final schedule for structural controls based on the results of runoff and receiving water monitoring.

4. By September 20, 2013, any non-structural controls that are necessary to comply with these special conditions shall be implemented.

5. By March 20, 2018, any structural controls identified in the ASBS Compliance Plan that are necessary to comply with these special conditions shall be operational.

6. By March 20, 2018, all Dischargers must comply with the requirement that their discharges into the affected ASBS maintain natural ocean water quality. If the initial results of post-storm receiving water quality testing indicate levels higher than the 85th percentile threshold of reference water quality data and the pre-storm receiving water levels, then the Discharger must re-sample the receiving water, pre- and post-storm. If after re-sampling the post-storm levels are still higher than the 85th percentile threshold of reference water quality data, and the pre-storm receiving water levels, for any constituent, then natural ocean water quality is exceeded. See Flowchart at the end of this Attachment.

7. The Executive Director may only authorize additional time to comply with the special conditions 5 and 6, above if good cause exists to do so. Good cause means a physical impossibility or lack of funding

   If a Discharger claims physical impossibility, it shall notify the Board in writing within thirty (30) days of the date that the Discharger first knew of the event or circumstance that caused or would cause it to fail to meet the deadline in 5. or 6. The notice shall describe the reason for the noncompliance or anticipated noncompliance and specifically refer to this Section of these requirements. It shall describe the anticipated length of time the delay in compliance may persist, the cause or causes of the delay as well as measures to minimize the impact of the delay on water quality, the measures taken or to be taken by the Discharger to prevent or minimize the delay, the schedule by which the measures will be implemented, and the anticipated date of compliance. The Discharger shall adopt all reasonable measures to avoid and minimize such delays and their impact on water quality.

   The Discharger may request an extension of time for compliance based on lack of funding. The request for an extension shall require:

a. for municipalities, a demonstration of significant hardship to Discharger ratepayers, by showing the relationship of storm water fees to annual household income for residents within the Discharger's jurisdictional area, and the Discharger has made timely and complete applications for all available bond and grant funding, and either no bond or grant funding is available, or bond and/or grant funding is inadequate; or

b. for other governmental agencies, a demonstration and documentation of a good faith effort to acquire funding through that agency's budgetary process, and a demonstration that funding was unavailable or inadequate.

F. Additional Requirements – Waterfront and Marine Operations

In addition to the above provisions, a Discharger with waterfront and marine operations shall comply with the following:

1. For discharges related to waterfront and marine operations, the Discharger shall develop a Waterfront and Marine Operations Management Plan (Waterfront Plan). This plan shall contain appropriate Management Measures/Practices to address nonpoint source pollutant discharges to the affected ASBS.

   a. The Waterfront Plan shall contain appropriate Management Measures/Practices for any waste discharges associated with the operation and maintenance of vessels, moorings, piers, launch ramps, and cleaning stations in order to ensure that beneficial uses are protected and natural water quality is maintained in the affected ASBS.

   b. For discharges from marinas and recreational boating activities, the Waterfront Plan shall include appropriate Management Measures, described in The Plan for California's Nonpoint Source Pollution Control Program, for marinas and recreational boating, or equivalent practices, to ensure that nonpoint source pollutant discharges do not alter natural water quality in the affected ASBS.

   c. The Waterfront Plan shall include Management Practices to address public education and outreach to ensure that the public is adequately informed that waste discharges to the affected ASBS are prohibited or limited by special conditions in these Special Protections. The management practices shall include appropriate signage, or similar measures, to inform the public of the ASBS restrictions and to identify the ASBS boundaries.

   d. The Waterfront Plan shall include Management Practices to address the prohibition against trash discharges to ASBS. The Management Practices shall include the provision of adequate trash receptacles for marine recreation areas, including parking areas, launch ramps, and docks. The plan shall also include appropriate Management Practices to ensure that the receptacles are

adequately maintained and secured in order to prevent trash discharges into the ASBS. Appropriate Management Practices include covering the trash receptacles to prevent trash from being windblown, staking or securing the trash receptacles so they don't tip over, and periodically emptying the receptacles to prevent overflow.

e. The Discharger shall submit its Waterfront Plan to the State Water Board Executive Director by September 20, 2012. The Waterfront Plan is subject to approval by the State Water Board Executive Director. The plan must be fully implemented within by September 20, 2013.

2. The discharge of chlorine, soaps, petroleum, other chemical contaminants, trash, fish offal, or human sewage to ASBS is prohibited. Sinks and fish cleaning stations are point source discharges of wastes and are prohibited from discharging into ASBS. Anthropogenic accumulations of discarded fouling organisms on the sea floor must be minimized.

3. Limited-term activities, such as the repair, renovation, or maintenance of waterfront facilities, including, but not limited to, piers, docks, moorings, and breakwaters, are authorized only in accordance with Chapter III.E.2 of the Ocean Plan.

4. If the Discharger anticipates that the Discharger will fail to fully implement the approved Waterfront Plan within the 18 month deadline, the Discharger shall submit a technical report as soon as practicable to the Executive Director. The technical report shall contain reasons for failing to meet the deadline and propose a revised schedule to fully implement the plan.

5. The State Water Board may, for good cause, authorize additional time to comply with the Waterfront Plan. Good cause means a physical impossibility or lack of funding.

   If a Discharger claims physical impossibility, it shall notify the Board in writing within thirty (30) days of the date that the Discharger first knew of the event or circumstance that caused or would cause it to fail to meet the deadline in Section F.1.e above. The notice shall describe the reason for the noncompliance or anticipated noncompliance and specifically refer to this Section of this Attachment. It shall describe the anticipated length of time the delay in compliance may persist, the cause or causes of the delay as well as measures to minimize the impact of the delay on water quality, the measures taken or to be taken by the Discharger to prevent or minimize the delay, the schedule by which the measures will be implemented, and the anticipated date of compliance. The Discharger shall adopt all reasonable measures to avoid and minimize such delays and their impact on water quality. The Discharger may request an extension of time for compliance based on lack of funding. The request for an extension shall require:

a. a demonstration of significant hardship by showing that the Discharger has made timely and complete applications for all available bond and grant funding, and either no bond or grant funding is available, or bond and/or grant funding is inadequate.

b. for governmental agencies, a demonstration and documentation of a good faith effort to acquire funding through that agency's budgetary process, and a demonstration that funding was unavailable or inadequate.

G. Sampling and Analysis Requirements

1. Monitoring is mandatory for all ASBS Dischargers to assure compliance with the Ocean Plan. Monitoring requirements include both: (1) Core Discharge Monitoring and (2) Ocean Receiving Water Monitoring (see Sections H. and I. below). The State and Regional Water Boards must approve sampling site locations and any adjustments to the monitoring programs. All ocean receiving water and reference area monitoring must be comparable with the Water Boards' Surface Water Ambient Monitoring Program (SWAMP).

2. Safety concerns: Sample locations and sampling periods must be determined considering safety issues. Sampling may be postponed upon notifying the Executive Director that hazardous conditions prevail.

3. Analytical Chemistry Methods: All constituents must be analyzed using the lowest minimum detection limits comparable to the Ocean Plan water quality objectives. For metal analysis, all samples, including storm water effluent, reference samples, and ocean receiving water samples, must be analyzed by the approved analytical method with the lowest minimum detection limits (currently Inductively Coupled Plasma/Mass Spectrometry) described in the Ocean Plan.

H. Core Discharge Monitoring Program

1. General sampling requirements for timing and storm size:

   Runoff must be collected during a storm event that is greater than 0.1 inch and generates runoff, and at least 72 hours from the previously measurable storm event. Runoff samples shall be collected during the same storm and at approximately the same time when post-storm receiving water is sampled, and analyzed for the same constituents as receiving water and reference site samples as described in Section I. below.

2. Runoff flow measurements

   a. For industrial storm water outfalls in existence as of December 31, 2007, 18 inches (457mm) or greater in diameter/width (including multiple outfall pipes in combination having a width of 18 inches, runoff flows must be

measured or calculated, using a method acceptable to and approved by the Executive Director.

b. This will be reported annually for each precipitation season to the Executive Director.

3. Runoff samples – storm events

a. For outfalls equal to or greater than 18 inches (0.46m) in diameter or width: 1) samples of storm water runoff shall be collected during the same storm as receiving water samples and analyzed for oil and grease, total suspended solids, and, if within the range of the southern sea otter, indicator bacteria or some other measure of fecal contamination; and 2) samples of storm water runoff shall be collected and analyzed for critical life stage chronic toxicity (one invertebrate or algal species) at least once during each storm season when receiving water is sampled in the ASBS.

b. For outfalls equal to or greater than 36 inches (0.91m) in diameter or width:

1) samples of storm water runoff shall be collected during the same storm as receiving water samples and analyzed for oil and grease, total suspended solids, and, if within the range of the southern sea otter, indicator bacteria or some other measure of fecal contamination; and

2) samples of storm water runoff shall be further collected during the same storm as receiving water samples and analyzed for Ocean Plan Table B metals (provided at the end of this Attachment) for protection of marine life, Ocean Plan polynuclear aromatic hydrocarbons (PAHs), current use pesticides (pyrethroids and OP pesticides), and nutrients (ammonia, nitrate and phosphates); and

3) samples of storm water runoff shall be collected and analyzed for critical life stage chronic toxicity (one invertebrate or algal species) at least once during each storm season when receiving water is sampled in the ASBS.

4) if an ASBS Discharger has no outfall greater than 36 inches, then storm water runoff from the applicant's largest outfall shall be further collected during the same storm as receiving water samples and analyzed for Ocean Plan Table B metals (provided at the end of this Attachment) for protection of marine life, Ocean Plan polynuclear aromatic hydrocarbons (PAHs), current use pesticides (pyrethroids and OP pesticides), and nutrients (ammonia, nitrate and phosphates).

c. For an applicant not participating in a regional integrated monitoring program [see below in Section I.3.] in addition to the sampling requirements in Section H.3.a. and b. above, a minimum of the two largest outfalls or 20 percent of the

larger outfalls, whichever is greater, shall be sampled (flow weighted composite samples) at least three times annually during wet weather (storm event) and analyzed for all Ocean Plan Table A constituents, Table B constituents (Table A and B constituents are provided at the end of this Attachment) for marine aquatic life protection (except for toxicity, only chronic toxicity for three species shall be required), DDT, PCBs, Ocean Plan PAHs, OP pesticides, pyrethroids, nitrates, phosphates, and Ocean Plan indicator bacteria. For parties discharging to ASBS in more than one Regional Water Board region, at a minimum, one (the largest) such discharge shall be sampled annually in each Region.

d. The Executive Director may reduce or suspend core monitoring once the storm runoff is fully characterized. This determination may be made at any point after the discharge is fully characterized, but is best made after the monitoring results from the first permit cycle are assessed.

I. Ocean Receiving Water and Reference Area Monitoring Program

1. In addition to performing the Core Discharge Monitoring Program in Section H. above, all ASBS Dischargers must perform ocean receiving water monitoring. In order to fulfill the requirements for monitoring the physical, chemical, and biological characteristics of the ocean receiving waters within their ASBS, ASBS Dischargers may choose either (1) an individual monitoring program, or (2) participation in a regional integrated monitoring program.

2. Individual Monitoring Program: The requirements listed below are for those ASBS Dischargers who elect to perform an individual monitoring program to fulfill the requirements for monitoring the physical, chemical, and biological characteristics of the ocean receiving waters within the affected ASBS. In addition to Core Discharge Monitoring, the following additional monitoring requirements shall be met:

   a. Three times annually, during wet weather (storm events), the receiving water at the point of discharge from the outfalls described in Section H.3. above shall be sampled and analyzed for Ocean Plan Table A constituents, Table B constituents (Table A and B constituents are provided at the end if this Attachment) for marine aquatic life, DDT, PCBs, Ocean Plan PAHs, OP pesticides, pyrethroids, nitrates, phosphates, salinity, chronic toxicity (three species), and Ocean Plan indicator bacteria.

      The sample location for the ocean receiving water shall be in the surf zone at the point of discharges; this must be at the same location where storm water runoff is sampled. Receiving water shall be sampled prior to (pre-storm), and during (or immediately after) the same storm (post-storm). Post-storm sampling shall be during the same storm and at approximately the same time as when the runoff is sampled. Reference water quality shall also be

sampled three times annually and analyzed for the same constituents pre-storm and post-storm, during the same storm seasons when receiving water is sampled. Reference stations will be determined by the State Water Board's Division of Water Quality and the applicable Regional Water Board(s).

b. Sediment sampling shall occur at least three times during every five (5) year period. The subtidal sediment (sand or finer, if present) at the discharge shall be sampled and analyzed for Ocean Plan Table B constituents (provided at the end of this Attachment) for marine aquatic life, DDT, PCBs, PAHs, pyrethroids, and OP pesticides. For sediment toxicity testing, only an acute toxicity test using the amphipod Eohaustorius estuarius must be performed.

c. A quantitative survey of intertidal benthic marine life shall be performed at the discharge and at a reference site. The survey shall be performed at least once every five (5) year period. The survey design is subject to approval by the Regional Water Board and the State Water Board's Division of Water Quality. The results of the survey shall be completed and submitted to the State Water Board and Regional Water Board at least six months prior to the end of the permit cycle.

d. Once during each five (5) year period, a bioaccumulation study shall be conducted to determine the concentrations of metals and synthetic organic pollutants at representative discharge sites and at representative reference sites. The study design is subject to approval by the Regional Water Board and the State Water Board's Division of Water Quality. The bioaccumulation study may include California mussels (Mytilus californianus) and/or sand crabs (Emerita analoga or Blepharipoda occidentalis). Based on the study results, the Regional Water Board and the State Water Board's Division of Water Quality, may adjust the study design in subsequent permits, or add or modify additional test organisms (such as shore crabs or fish), or modify the study design appropriate for the area and best available sensitive measures of contaminant exposure.

e. Marine Debris: Representative quantitative observations for trash by type and source shall be performed along the coast of the ASBS within the influence of the ASBS Discharger's outfalls. The design, including locations and frequency, of the marine debris observations is subject to approval by the Regional Water Board and State Water Board's Division of Water Quality.

f. The monitoring requirements of the Individual Monitoring Program in this Section are minimum requirements. After a minimum of one (1) year of continuous water quality monitoring of the discharges and ocean receiving waters, the Executive Director of the State Water Board may require additional monitoring, or adjust, reduce or suspend receiving water and reference station monitoring. This determination may be made at any point

after the discharge and receiving water is fully characterized, but is best made after the monitoring results from the first permit cycle are assessed.

3. Regional Integrated Monitoring Program: ASBS Dischargers may elect to participate in a regional integrated monitoring program, in lieu of an individual monitoring program, to fulfill the requirements for monitoring the physical, chemical, and biological characteristics of the ocean receiving waters within their ASBS. This regional approach shall characterize natural water quality, pre- and post-storm, in ocean reference areas near the mouths of identified open space watersheds and the effects of the discharges on natural water quality (physical, chemical, and toxicity) in the ASBS receiving waters, and should include benthic marine aquatic life and bioaccumulation components. The design of the ASBS stratum of a regional integrated monitoring program may deviate from the otherwise prescribed individual monitoring approach (in Section I.2.) if approved by the State Water Board's Division of Water Quality and the Regional Water Boards.

   a. Ocean reference areas shall be located at the drainages of flowing watersheds with minimal development (in no instance more than 10% development), and shall not be located in CWA Section 303(d) listed waterbodies or have tributaries that are 303(d) listed. Reference areas shall be free of wastewater discharges and anthropogenic non-storm water runoff. A minimum of low threat storm runoff discharges (e.g. stream highway overpasses and campgrounds) may be allowed on a case-by-case basis. Reference areas shall be located in the same region as the ASBS receiving water monitoring occurs. The reference areas for each Region are subject to approval by the participants in the regional integrated monitoring program, the State Water Board's Division of Water Quality and the applicable Regional Water Board(s). A minimum of three ocean reference water samples must be collected from each station, each from a separate storm during the same storm season that receiving water is sampled. A minimum of one reference location shall be sampled for each ASBS receiving water site sampled per responsible party. For parties discharging to ASBS in more than one Regional Water Board region, at a minimum, one reference station and one receiving water station shall be sampled in each region.

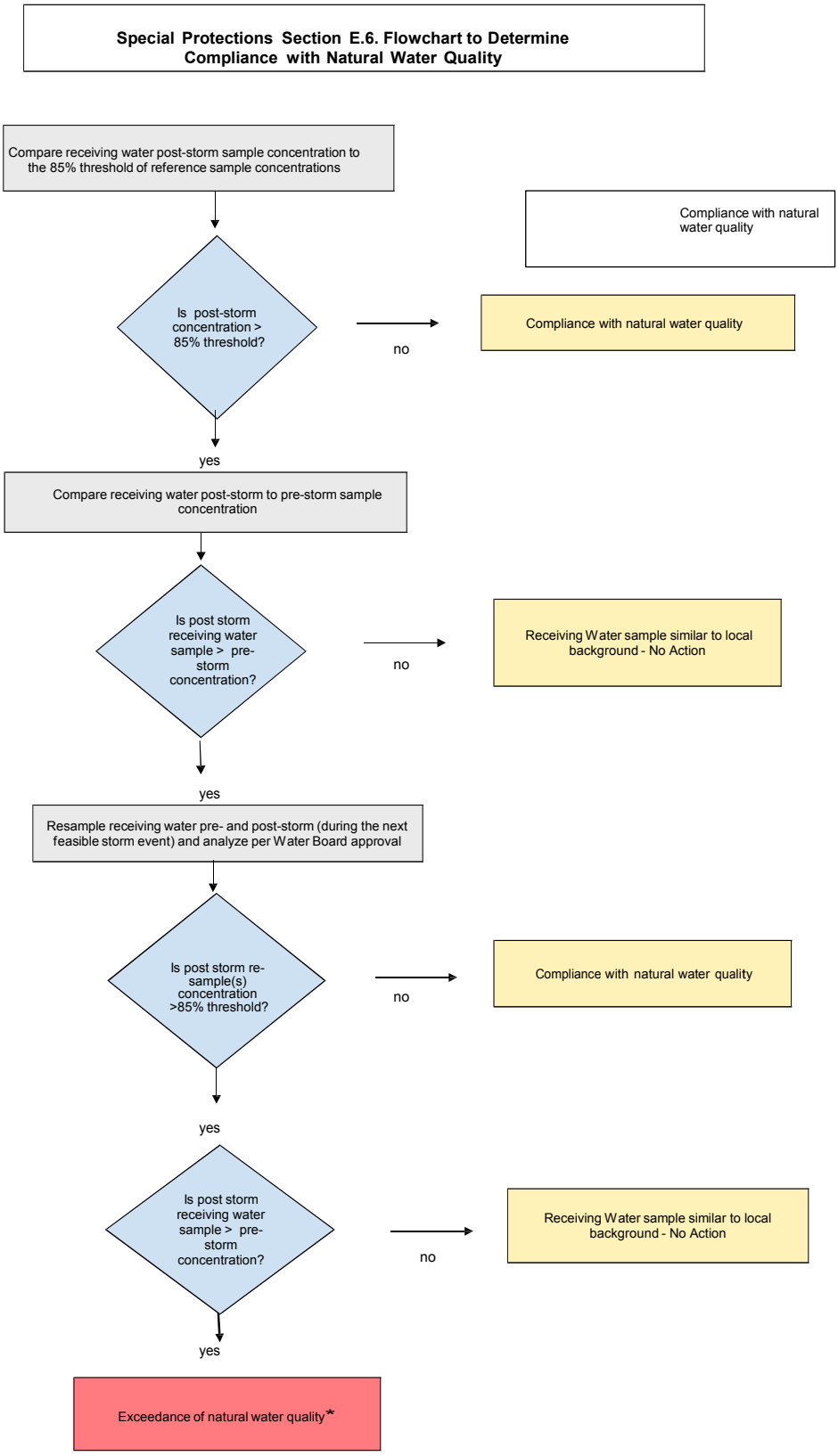
   b. ASBS ocean receiving water must be sampled in the surf zone at the location where the runoff makes contact with ocean water (i.e. at "point zero"). Ocean receiving water stations must be representative of worst-case discharge conditions (i.e. co-located at a large drain greater than 36 inches, or if drains greater than 36 inches are not present in the ASBS then the largest drain greater than18 inches.) Ocean receiving water stations are subject to approval by the participants in the regional monitoring program and the State Water Board's Division of Water Quality and the applicable Regional Water Board(s). A minimum of three ocean receiving water samples must be collected during each storm season from each station, each from a separate

storm. A minimum of one receiving water location shall be sampled in each ASBS per responsible party in that ASBS. For parties discharging to ASBS in more than one Regional Water Board region, at a minimum, one reference station and one receiving water station shall be sampled in each region.

c. Reference and receiving water sampling shall commence during the first full storm season following the adoption of these special conditions, and post-storm samples shall be collected during the same storm event when storm water runoff is sampled. Sampling shall occur in a minimum of two storm seasons. For those ASBS Dischargers that have already participated in the Southern California Bight 2008 ASBS regional monitoring effort, sampling may be limited to only one storm season.

d. Receiving water and reference samples shall be analyzed for the same constituents as storm water runoff samples. At a minimum, constituents to be sampled and analyzed in reference and discharge receiving waters must include oil and grease, total suspended solids, Ocean Plan Table B metals (provided at the end of this Attachment) for protection of marine life, Ocean Plan PAHs, pyrethroids, OP pesticides, ammonia, nitrate, phosphates, and critical life stage chronic toxicity for three species. In addition, within the range of the southern sea otter, indicator bacteria or some other measure of fecal contamination shall be analyzed.

REQUIREMENTS FOR DISCHARGERS WHO HAVE BEEN GRANTED AN OCEAN PLAN EXCEPTION FOR DISCHARGES TO ASBS



* When an exceedance of natural water quality occurs, the Discharger must comply with Section D. Note, when sampling data is available, end-of-pipe effluent concentrations will be considered by the Water Boards in making this determination.

ASBS Monitoring

TABLE A
Monitoring Constituent List
(excerpted from California Ocean Plan dated 2009)

Constituent	Units
Grease and Oil	mg/L
Suspended Solids	Mg/L
Settleable Solids	mL/L
Turbidity	NTU
PH	

TABLE B
Monitoring Constituent List
(Excerpted from California Ocean Plan dated 2009)

Constituent	Units
Arsenic	µg/L
Cadmium	µg/L
Chromium	µg/L
Copper	µg/L
Lead	µg/L
Mercury	µg/L
Nickel	µg/L
Selenium	µg/L
Silver	µg/L
Zinc	µg/L
Cyanide	µg/L
Total Chlorine Residual	µg/L
Ammonia (as N)	µg/L
Acute Toxicity	TUa
Chronic Toxicity	TUc
Phenolic Compounds (non-chlorinated)	µg/L
Chlorinated Phenolics	µg/L
Endosulfan	µg/L
Endrin	µg/L
HCH	µg/L

Analytical Chemistry Methods: All constituents shall be analyzed using the lowest minimum detection limits comparable to the Ocean Plan water quality objectives. For metal analysis, all samples, including storm water effluent, reference samples, and ocean receiving water samples, shall be analyzed by the approved analytical method with the lowest minimum detection limits (currently Inductively Coupled Plasma/Mass Spectrometry) described in the Ocean Plan.

ATTACHMENT H

SAMPLE COLLECTION AND HANDLING INSTRUCTIONS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

For more detailed guidance, Dischargers should refer to the U.S. EPA's "Industrial Stormwater Monitoring and Sampling Guide," dated March 2009, available at: http://www.epa.gov/npdes/pubs/msgp_monitoring_guide.pdf and the "NPDES Storm Water Sampling Guidance Document," dated July 1992, available at: http://www.epa.gov/npdes/pubs/owm0093.pdf .

1. Identify the sampling parameters required to be tested and the number of storm water discharge points that will be sampled. Request the analytical testing laboratory to provide the appropriate number and type of sample containers, sample container labels, blank chain of custody forms, and sample preservation instructions.

2. Determine how samples will be transported to the laboratory. The testing laboratory should receive samples within 48 hours of the physical sampling (unless otherwise required by the laboratory). The Discharger may either deliver the samples to the laboratory, arrange for the laboratory to pick up the samples, or overnight ship the samples to the laboratory. All sample analysis shall be done in accordance with 40 Code of Federal Regulations part 136. Samples for pH have a holding time of 15 minutes.[1]

3. Qualified Combined Samples shall be combined by the laboratory and not by the Discharger. Sample bottles must be appropriately labeled to instruct the laboratory on which samples to combine.

4. Unless the Discharger can provide flow weighted information, all combined samples shall be volume weighted.

5. For grab samples, use only the sample containers provided by the laboratory to collect and store samples. Use of any other type of containers may contaminate samples.

6. For automatic samplers that are not compatible with bottles provided by the laboratory, the Discharger is required to send the sample container included with the automatic sampler to the laboratory for analysis.

[1] 40 C.F.R. section 136.3, Table II - Required Containers, Preservation Techniques, and Holding Times.

SAMPLE COLLECTION AND HANDLING INSTRUCTIONS

7. The Discharger can only use automatic sampling device to sample parameters that the device is designed to. For pH, Dischargers can only use automatic sampling devices with the ability to read pH within 15 minutes of sample collection.

8. The Discharger is prohibited from using an automatic sampling device for Oil and Grease, unless the automatic sampling device is specifically designed to sample for Oil and Grease.

9. To prevent contamination, do not touch inside of sample container or cap or put anything into the sample containers before collecting storm water samples.

10. Do not overfill sample containers. Overfilling can change the analytical results.

11. Tightly screw on the cap of each sample container without stripping the threads of the cap.

12. Complete and attach a label for each sample container. The label shall identify the date and time of sample collection, the person taking the sample, and the sample collection location or discharge point. The label should also identify any sample containers that have been preserved.

13. Carefully pack sample containers into an ice chest or refrigerator to prevent breakage and maintain temperature during shipment. Remember to place frozen ice packs into shipping containers. Samples should be kept as close to 4 degrees Celsius (39 degrees Fahrenheit) as possible until arriving to the laboratory. Do not freeze samples.

14. Complete a Chain of Custody form for each set of samples. The Chain of Custody form shall include the Discharger's name, address, and phone number, identification of each sample container and sample collection point, person collecting the samples, the date and time each sample container was filled, and the analysis that is required for each sample container.

15. Upon shipping/delivering the sample containers, obtain both the signatures of the persons relinquishing and receiving the sample containers.

16. Dischargers shall designate and train personnel to collect, maintain, and ship samples in accordance with the sample protocols and laboratory practices.

17. Refer to Table 1 in the General Permit for test methods, detection limits, and reporting units.

18. All sampling and sample preservation shall be in accordance with 40 Code of Federal Regulations part 136 and the current edition of "Standard Methods for

the Examination of Water and Wastewater" (American Public Health Association). All monitoring instruments and equipment (including Discharger field instruments for measuring pH or specific conductance if identified as an additional sampling parameter) shall be calibrated and maintained in accordance with manufacturers' specifications to ensure accurate measurements. All laboratory analyses shall be conducted according to approved test procedures under 40 Code of Federal Regulations part 136, unless other test procedures have been specified by the Regional Water Quality Control Board. All metals shall be reported as total metals. Dischargers may conduct their own field analysis of pH (or specific conductance if identified as an additional sampling parameter) if the Discharger has sufficient capability (qualified and trained employees, properly calibrated and maintained field instruments, etc.) to adequately perform the field analysis. With the exception of field analysis conducted by Dischargers for pH (or specific conductance if identified as an additional sampling parameter), all analyses shall be sent to and conducted at a laboratory certified for such analyses by the California Department of Public Health. Dischargers are required to report to the Water Board any sampling data collected more frequently than required in this General Permit (Section XXI.J.2)

APPENDIX 1

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

NATIONAL POLLUTION DISCHARGE ELIMINTATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

FACILITY NAME:_____

Waste Discharge Identification (WDID) #:_____

	FACILITY CONTACT	**Consultant/Qualified Industrial Storm Water Practitioner (QISP)**
Name		
Title		
Company		
Street Address		
City, State		
Zip		

SWPPP (General Permit Section)	**Not Applicable**	**SWPPP Page # or Reference Location**	**Date Implemented or Last Revised**
Signed Certification (Section II.A)			
Pollution Prevention Team (Section X.D.1)			
Existing Facility Plans (Section X.D.2)			
Site Map(s) (Section X.E)			
Facility boundaries (Section X.E.3.a)			
Drainage areas (Section X.E.3.a)			
Direction of flow (Section X.E.3.a)			
On-facility water bodies (Section X.E.3.a)			

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Areas of soil erosion (Section X.E.3.a)			
Nearby water bodies (Section X.E.3.a)			
Municipal storm drain inlets (Section X.E.3.a)			
Points of discharge (Section X.E.3.b)			
Sampling Locations (Section X.E.3.b)			
Structural control measures (Section X.E.3.c)			
Impervious areas (Section X.E.3.d)			
Location of Directly Exposed Materials (Section X.E.3.e)			
Locations of significant spills and leaks (Section X.E.3.e)			
Areas of Industrial Activity (Section X.E.3.f)			
Areas of industrial activity (Section X.E.3.f)			
Storage areas/storage tanks (Section X.E.3.f)			
Shipping and receiving areas (Section X.E.3.f)			
Fueling areas (Section X.E.3.f)			
Vehicle and equipment storage/maintenance (Section X.E.3.f)			
Material handling/processing (Section X.E.3.f)			
Waste treatment/disposal (Section X.E.3.f)			
Dust or particulate generation (Section X.E.3.f)			
Cleaning and material reuse (Section X.E.3.f)			

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Other areas of industrial activities (Section X.E.3.f)			
List of Industrial Materials (Section X.F)			
Storage location			
Quantity			
Frequency			
Receiving and shipping location			
Quantity			
Frequency			
Handling location			
Quantity			
Frequency			
Potential Pollution Sources (Section X.G)			
Description of Potential Pollution Sources (Section X.G.1)			
Industrial processes (Section X.G.1.a)			
Material handling and storage areas (Section X.G.1.b)			
Dust & particulate generating activities (Section X.G.1.c)			
Significant spills and leaks (Section X.G.1.d)			
Non-storm water discharges (Section X.G.1.e)			
Erodible surfaces (Section X.G.1.f)			
Assessment of Potential Pollutant Sources (Section X.G.2)			
Narrative assessment of likely sources of pollutants (Section X.G.2.a)			
Narrative assessment of likely pollutants present in storm water discharges (Section X.G.2.a)			
Identification of additional BMPs Section X.G.2.b)			

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Identification of drainage areas with no exposure (Section X.G.2.c)			
Identification of additional parameters (Section X.G.2.d)			
Storm Water Best Management Practices (Section X.H)			
Minimum BMPs (Section X.H.1)			
Good housekeeping (Section X.H.1.a)			
Preventative maintenance (Section X.H.1.b)			
Spill response (Section X.H.1.c)			
Material handling and waste management (Section X.H.1.d)			
Erosion and sediment controls (Section X.H.1.e)			
Employee training program (Section X.H.1.f)			
Quality assurance and record keeping (Section X.H.1.g)			
Advanced BMPs (Section X.H.2)			
Implement advanced BMPs at the facility (Section X.H.2.a)			
Exposure Minimization BMPs (Section X.H.2.b.i)			
Storm Water containment and discharge reduction BMPS (Section X.H.2.b.ii)			
Treatment Control BMPs (Section X.H.2.b.iii)			
Other advance BMPs (Section X.H.2.b.iv)			
Temporary Suspension of Activities (Section X.H.3)			
BMPs necessary for stabilization of the facility (Section X.H.3)			

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
BMP Descriptions (Section X.H.4)			
Pollutant that a BMP reduces or prevents (Section X.H.4.a.i)			
Frequency of BMP implementation (Section X.H.4.a.ii)			
Location of BMP (Section X.H.4.a.iii)			
Person implementing BMP (Section X.H.4.a.iv)			
Procedures/maintenance/ instructions for BMP implementation (Section X.H.4.a.v)			
Equipment and tools for BMP implementation (Section X.H.4.a.vi)			
BMPs needing more frequent inspections (Section X.H.4.a.vii)			
Minimum BMP/applicable advanced BMPs not implemented at the facility (Section X.H.4.b)			
BMPs implemented in lieu of minimum or applicable advanced BMPs (Section X.H.4.c)			
BMP Summary Table (Section X.H.5)			
Monitoring Implementation Plan (Section X.I)			
Team members assisting in developing the MIP (Section X.I.1)			
Summary of visual observation procedures, locations, and details (Section X.I.2)			
Justifications if applicable for: Alternative discharge locations, Representative Sampling Reduction or, Qualified Combined Samples (Section X.I.3)			
Procedures for field instrument calibration (Section X.I.4)			

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Example of Chain of Custody (Section X.I.5)			
Annual Comprehensive Facility Compliance Evaluation (Section XV)			
Review of all visual inspection and monitoring records and sampling and analysis results conducted during the previous reporting year (Section XV.A)			
Visual inspection of all areas of industrial activity and associated potential pollutant sources (Section XV.B)			
Visual inspection of all drainage areas previously identified as having no-exposure to industrial activities and materials in accordance with the definitions in Section XVII (Section XV.C)			
Visual inspection of equipment needed to implement the BMPs (Section XV.D)			
Visual inspection of any structural and/or treatment control BMPs (Section XV.E)			
Review and assessment of all BMPs for each area of industrial activity and associated potential pollutant sources (Section XV.F)			
Assessment of other factors needed to complete the information described in Section XVI.B (Section XV.G)			

APPENDIX 2

INSTRUCTIONS FOR NO EXPOSURE CERTIFICATION (NEC)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

(GENERAL PERMIT)

This Attachment provides general guidance instructions and guidance for obtaining NEC coverage. The actual NEC requirements are primarily contained in Section XVII of this General Permit.

A. INSTRUCTIONS:

Who May File for NEC Coverage

Sections 301 and 402(p) of the Clean Water Act (CWA), and Sections 1311 and 1342(p) of 33 United States Code prohibit the discharge of storm water associated with industrial activity to waters of the United States without a National Pollutant Discharge Elimination System (NPDES) permit. However, NPDES permit coverage is "conditionally excluded" for discharges of storm water associated with industrial activities (industrial storm water discharges) if the Discharger can certify that a condition of "No Exposure" exists at the industrial facility. A condition of "No Exposure" means that a Discharger's industrial activities and materials are not exposed to storm water. Industrial storm water discharges from construction and land disturbance activities are ineligible for the NEC coverage. Dischargers who file valid NECs in accordance with these instructions are not required to implement Best Available Technology Economically Achievable /Best Conventional Pollutant Control Technology and comply with the Storm Water Pollution Prevention Plan (SWPPP) and monitoring requirements of this General Permit.

Obtaining and Maintaining NEC Coverage

A Discharger must electronically certify and submit NEC Permit Registration Documents (PRDs) via State Water Resources Control Board's (State Water Board's) Storm Water Multi-Application and Report Tracking System (SMARTS) to obtain NEC coverage. This conditional exclusion does not become effective until the PRDs are submitted and the annual fee is paid. Upon receipt of the annual fee, the Discharger will electronically receive an NEC acceptance notification via SMARTS, which will include a Waste Discharge Identification (WDID) number. A Discharger must maintain a condition of "No Exposure" at the facility for the conditional exclusion to remain applicable. The Discharger must annually electronically re-certify the NEC via SMARTS to confirm that the conditions of "no exposure" are being maintained. If conditions change resulting in the exposure of materials and activities to storm water, the Discharger must electronically certify and submit PRDs via SMARTS for Notice of Intent (NOI) coverage under the General Permit for Storm Water Discharges Associated with Industrial Activities (General Permit).

Fees

First time NEC coverage PRDs and the annual re-certification require a fee. Fees may be changed by State Water Board regulation, independent of this General Permit.

How to Prepare and Submit PRDs for NEC Coverage

A Discharger must electronically certify and submit PRDs for NEC coverage in accordance with the instructions provided at the State Water Board web site for SMARTS:

https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp

A Discharger with multiple facilities that satisfy the conditions of "No Exposure" must certify and submit PRDs for each facility. The Discharger is required to inspect and evaluate each individual facility to determine the condition of No-Exposure. The Discharger must retain an electronic or paper copy of the NEC coverage acceptance notification for their records.

The following information is required in the PRDs:

Discharger Information

1. The legal business name of the business entity, public organization, or any other entity that operates the facility described in the certification. The name of the operator may or may not be the same as the name of the facility. The operator is the legal entity that controls the facility operations, not the plant or site manager.

2. The mailing address of the facility operator, including the city, state, and zip code.

3. The facility operator contact person, telephone number and e-mail address.

INSTRUCTIONS FOR NO EXPOSURE CERTIFICATION (NEC)

Facility Information

4. The legal business name of the facility.

5. The total acreage of the facility associated with industrial activity. (Facility size in acres is calculated by taking the square feet and dividing by 43,560.)

6. The complete physical street address (e.g. the street address used for express deliveries), including the city, State, and zip code. Do not use a P.O. Box number. If a physical street address does not exist, describe the location or provide the latitude and longitude of a point within the facility boundary. Latitude and longitude are available from United States Geological Survey quadrangle or topographic maps, or may be found using a mapping site on the internet.

7. The facility contact person, telephone number, and e-mail address.

8. The 4-digit Standard Industrial Classification (SIC) code that represents the facility primary industrial activity. Provide a brief description of the primary industrial activity. If applicable, enter other significant SIC codes and descriptions. To obtain these codes, see the 1987 SIC Manual or the Occupational Health and Safety Administration's site:

   http://www.osha.gov/pls/imis/sicsearch.html

9. If the facility is currently covered under the General Permit, include the WDID number. The WDID number will be used at a later date to terminate the facility's coverage under the General Permit as necessary.

Facility Mailing or Billing Address

Completion of this item is required the facility mailing address or billing address differs from the physical facility address provided above. The Discharger must indicate which address the annual fee invoice must be sent to if the State Water Board is unable to transmit the invoice electronically.

Site Maps

Site maps must be prepared and submitted in accordance with the requirements in Section X.E of this General Permit.

NEC Checklist

The Discharger must evaluate the eleven major areas that storm water exposure may occur, per the listing at the end of this appendix. The Discharger must be able to certify that none of these major areas have potential for exposure. If the Discharger cannot certify that every one of the eleven major areas do not have exposure, a potential for exposure exists at the facility and the facility is not eligible for NEC coverage. The Discharger must obtain (or continue) NOI coverage under this General Permit if the facility is not eligible for NEC coverage. After obtaining NOI coverage, the Discharger may implement facility modifications to eliminate the potential for a discharge of storm water exposed to industrial activity, and then change their NOI coverage to NEC coverage by certifying the conditions of "No Exposure" are met.

Certification

Federal and state statutes provide for severe penalties for Dischargers that submit false information on the PRDs. Dischargers shall certify and submit PRDs via SMARTS for NEC coverage in accordance with Electronic Signature and Certification Requirements in Section XXI.K of this General Permit.

B. GUIDANCE:

Contact your local Regional Water Quality Control Board (Regional Water Board) office with questions regarding this guidance.

1. Who is Eligible to Qualify for the No Exposure Certification (NEC) - Conditional Exclusion?

All industrial categories listed in Attachment A of this General Permit (excluding construction) are eligible to apply for the NEC coverage.

2. Limitations on Eligibility for NEC coverage

In addition to construction projects not being eligible, the following situations limit the applicability of NEC coverage:

a. NEC coverage is available on a facility-wide basis only, not for individual drainage areas or discharge locations. Generally, if any exposed industrial materials or activities exist, or have a potential to exist, anywhere at a facility, NEC coverage is not applicable to the facility. If the Regional Water Board determines that a facility does have exposure or the facility's storm water discharges have a reasonable potential to cause or contribute to an exceedance of applicable water quality objectives/standards, the Regional Water Board can deny NEC coverage.

b. If changes at a facility result in potential exposure of industrial activities or materials, the facility is no longer eligible for NEC coverage. Dischargers

shall register for NOI coverage under this General Permit prior to a planned facility change that will cause exposure, or within seven (7) calendar days after unplanned exposure occurs. If an unplanned exposure occurs due to an emergency response or one-time event that is unlikely to re-occur, a Discharger may contact the Regional Water Board to discuss whether the requirement to obtain NOI coverage can be waived. Unless the Discharger receives a written waiver from the Regional Water Board, the Discharger shall electronically certify and submit PRDs to obtain NOI coverage.

c. Current contamination resulting from historic industrial practices at the facility (e.g., soil contamination, groundwater contamination, etc.) represents a condition of exposure to waters of the United State; therefore a facility with historic contamination is not eligible for NEC coverage.

3. What is the Definition of No Exposure?

a. No Exposure means all industrial materials and activities are protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt and/or runoff.

b. Industrial materials and activities include, but are not limited to, material-handling equipment or activities; industrial machinery; raw materials, intermediate products, by-products, and final products; or waste products.

c. Material handling activities include storage, loading and unloading, transport, or conveyance of any raw material, intermediate product, by-product, final product, or waste product.

d. Final products intended to be used outdoors (e.g., automobiles) typically pose little risk of polluting storm water since not typically contaminated with pollutants that become mobilized by contact with storm water. Final products are exempt from the requirement for protection by a storm-resistant shelter to qualify for no exposure. Similarly, containers, racks, and other transport platforms (e.g., wooden pallets) used for the storage or conveyance of final products may also be stored outside if pollutant-free or pollutants do not mobilize via contact with storm water.

e. Storm-resistant shelters include: (1) completely roofed and walled buildings or structures, (2) structures with only a top cover (no side coverings) supported by permanent supports, provided material within the structure is not subject to wind dispersion (sawdust, powders, etc.) or being tracked out of the facility, and is not a source of pollutants in the industrial storm water discharges.

4. Industrial Materials/Activities Not Requiring a Storm-Resistant Shelter

The intent of the "No Exposure" exclusion is to maintain a condition of permanent "No Exposure". A storm-resistant shelter is not required for the following industrial materials and activities:

a. Drums, Barrels, Tanks, and Similar Containers that are sealed ("sealed" means banded or otherwise secured and without operational taps or valves), are not exposed provided those containers are not deteriorated, do not contain residual materials on the outside surfaces, and do not leak. Drums, barrels, etc., that are not opened while outdoors, or are not deteriorated or leaking, and that do not pose a risk of contaminating storm water runoff. Consider the following when making a "No Exposure" determination:

i. Materials shall not be added or withdrawn to/from containers while outdoors

ii. Simply moving containers while outside does not create exposure unless exposure occurs when pollutants are "tracked out" by the container handling equipment or vehicles.

iii. All outdoor containers shall be inspected to ensure they are not open, deteriorated, or leaking. When an outdoor container is observed as opened, deteriorated, or leaking, the container must immediately be closed, replaced, or sheltered. Frequent detection of open, deteriorated, or leaking containers, or failure to immediately close, replace, or shelter opened, deteriorated or leaking containers will cause a condition of exposure.

iv. Containers, racks, and other transport platforms (e.g., wooden pallets) used with drums, barrels, etc., can be stored outside providing they are contaminant-free and in good repair.

b. Above Ground Storage Tanks (ASTs) In addition to generally being considered as not exposed, ASTs may also be exempt from the prohibition against adding or withdrawing material to/from external containers. ASTs typically use transfer valves to dispense materials that support facility operations (e.g., heating oil, propane, butane, chemical feedstock) or fuel for delivery vehicles (gasoline, diesel, compressed natural gas). For operational

ASTs to qualify for "No Exposure", the following must be satisfied:

i. The tank(s) shall be physically separated from and not associated with vehicle maintenance operations.

ii. There shall be no leaks from piping, pumps, or other equipment that has the potential to come in contact with storm water.

iii. Wherever feasible, the tank(s) shall have secondary containment (e.g., an impervious dike, berm or concrete retaining structure) to prevent runoff in the event of a structural failure or leaking transfer valve. Note: any resulting unpermitted discharge is in violation of the CWA.

c. Lidded Dumpsters. Lidded dumpsters containing waste materials, providing the containers are completely covered and nothing can drain out holes in the bottom, spilled when loaded into the dumpster, or spilled in loading into a garbage truck. Industrial waste materials and trash that is stored uncovered is considered exposed.

d. Adequately maintained vehicles, such as trucks, automobiles, forklifts, trailers or other general-purpose vehicles found onsite - but not industrial machinery that are not leaking, are in good repair or are not otherwise a potential source of contaminants:

i. Vehicles passing between buildings may be exposed to storm water, however if the vehicles are adequately maintained, a condition of exposure may not exist. Similarly, non-leaking vehicles awaiting maintenance at vehicle maintenance facilities are not considered as potential exposure. However, vehicles that have been washed or rinsed that are not completely dry prior to outside exposure have the potential to cause a condition of exposure. Vehicles that track materials out of the facility are considered to be mobilizing pollutants. Vehicles that exit maintenance bays are also considered to cause exposure.

ii. The mere conveyance between buildings of materials / products that are otherwise not allowed to be stored outdoors, does not create a condition of exposure, provided the materials/products are adequately protected from storm water and do not have the potential to be released as a result of a leak or spill.

e. Final products built and intended for use outdoors (e.g., new cars), provided the final products have not deteriorated, are not contaminated, or are not otherwise potential sources of contaminants.

Types of final products not qualifying for a certification of "No Exposure":

i. Products that may be mobilized in storm water discharges (e.g., rock salt).

ii. Products, which may, when exposed, oxidize, deteriorate, leak, or otherwise be a potential source of contaminants (e.g., junk cars, stockpiled train rails).

iii. "Final" products that are, in actuality, "intermediate" products. Intermediate products are those used in the composition of yet another product (i.e., sheet metal, tubing, and paint used in making tractors).

iv. Even if the intermediate product is "final" for a manufacturer and destined for incorporation in a "final product intended for use outdoors," the product is not allowed to be exposed because they may be chemically treated or are insufficiently impervious to weathering.

f. Special Conditions for Construction Activities
Permanent, uninterrupted sheltering of industrial activities or materials may not always be possible during facility renovation or construction. When such circumstances exist, the Discharger is not required to obtain coverage under an NPDES permit as long as the following conditions are met:

i. Materials and activities are protected with temporary covers or shelters (i.e. tarpaulins);

ii. Temporary covers or shelters prevent the contact of storm water to materials and activities;

iii. Materials are subject to wind dispersion are not stored under temporary sheltering;

iv. Temporary shelters are only used when necessary during facility renovation or construction and until permanent storm-resistant shelters as described above are available; and,

v. Temporary shelters are only used for a single period of ninety days or less. (Facilities with construction and renovation projects that will need the use of temporary shelters beyond 90 days, or that will require multiple periods of ninety

days or less, are required to be covered by an NPDES permit.)

5. Other Potential Sources of Contaminants

a. Particulate Emissions from Roof Stacks and/or Vents: Deposits of particles or residuals from roof stacks/vents that have the potential to be mobilized by storm water runoff are considered exposed.

b. Pollutants Potentially Mobilized by Wind Windblown materials cause a condition of exposure. Materials sheltered from precipitation are be deemed exposed if the materials has a potential to be mobilized by wind.

6. Certifying a Condition of "No Exposure"

To obtain the NEC coverage, the Discharger must electronically certify and submit PRDs via SMARTS that the facility meets the definition of "No Exposure" and pay an annual fee. The Discharger must **submit PRDs for NEC coverage even if the Discharger was not previously required to file for NEC coverage under the previous General Permit**. These PRDs include a checklist requiring the Discharger to evaluate eleven major areas to determine whether there is exposure of industrial activities and materials at the facility. To qualify for NEC coverage the Discharger must satisfy all the NEC coverage conditions in this General Permit and certify that there is "No Exposure". The checklist: 1) aids the Discharger in determining if its facility is eligible for NEC coverage, and 2) furnishes the necessary documentation supporting relief from the General Permit's requirement of NOI coverage. Additionally, Dischargers with NEC coverage are not required to develop and implement SWPPPs or comply with the monitoring requirements.

If a Discharger cannot certify that there is "No Exposure" at the facility, the Discharger must make appropriate changes at the facility to eliminate exposure prior to registering for future NEC coverage. Facility changes must remove all potential for pollutant exposure to storm water.

An annual inspection and evaluation, re-certification and fee are required thereafter.

7. Other NEC coverage Facts:

a. NEC coverage is only valid if the condition of "No Exposure" exists and is reasonably expected to continue to exist. Dischargers shall electronically certify and submit PRDs for NOI coverage when the condition of "No Exposure" is no longer expected to exist.

b. Dischargers must file PRDs for NEC coverage for each qualifying facility.

c. An NEC must be submitted for each separate facility qualifying for the "No Exposure" conditional exclusion.

d. An NEC is non-transferable. If a new operator takes over facility operations, the new operator shall electronically certify and submit PRDs and applicable fees for new NEC coverage via SMARTS prior to the operations transfer. NEC coverage cannot be transferred from one physical location to another regardless of ownership.

8. Operators May Be Required to Obtain NOI Coverage Based on the Protection Of Water Quality?

Operators who certified that their facilities qualify for NEC coverage may, nonetheless, be required by the Regional Water Board to obtain NOI coverage if the Regional Water Board determines that the facility's discharge has the potential to cause or contribute to an exceedance of applicable water quality objectives/standards or determines that exposure exists at the facility. The Regional Water Board may request information and/or inspect the facility to assess potential water quality impacts and to determine if NOI coverage is required. The Discharger shall take appropriate actions to ensure compliance with the General Permit.

9. Steps to Obtain NEC coverage

This section will walk you through the process of obtaining NEC coverage.

Step 1: Determine if your facility is subject to this General Permit (refer to Attachment A of this General Permit). If yes, proceed to Step 2. If not, stop here.

If your facility is included in Attachment A and conducts industrial activities, you are required to **either** register for NOI coverage or NEC coverage.

Step 2: Determine if your regulated industrial activity meets the definition of "No Exposure" and qualifies for the exclusion from permitting. If yes, proceed to Step 3. If no, stop here and obtain NOI coverage. An

evaluation of the facility must be conducted by facility personnel familiar with the facility and its operations. Inspect all facility areas and potential pollutant sources to determine whether the facility satisfies the "No Exposure" conditions.

Step 3: Electronically certify and submit the PRDs for NEC coverage via SMARTS and mail the annual fee to the State Water Board at the following address:

SWRCB
Surface Water Permitting Section
PO Box 1977
Sacramento, CA 95812-1977

To maintain NEC coverage, the NEC must re-certify and pay a fee annually. This may only be done if the condition of "No Exposure" continues to exist at the facility.

Step 4: If requested, staff from the Water Boards, local Municipal Separate Storm Sewer System (MS4), or United States Environmental Protection Agency must be allowed to inspect your facility. All inspection reports will be made publicly available.

Step 5: Maintain a condition of "No Exposure".

- NEC coverage is not a blanket exemption. Therefore, if facility physical or operational changes occur which cause exposure of industrial activities or materials to storm water, the Discharger must then immediately comply with all the requirements of this General Permit, including obtaining NOI coverage as applicable.

- To maintain the condition of "No Exposure", the Discharger shall annually evaluate the facility to assure that the conditions of "No Exposure" still exist. More frequent evaluations may be necessary in circumstances when facility operations are rapidly changing.

- Failure to maintain the condition of "No Exposure" or otherwise obtain NOI coverage may lead to the unauthorized discharge of storm water associated with industrial activity to waters of the United States, resulting in penalties under the CWA and Water Code.

C. Frequently Asked Questions:

Q1. Who is eligible for NEC Coverage?

A. Any Discharger operating a facility described in Attachment A may register for NEC coverage if their facility has a condition of "No Exposure".

Q2. How does an eligible Discharger file for NEC coverage and where is the annual fee sent?

A. The PRDs for NEC coverage shall be electronically certified and submitted in accordance with the instructions provided in SMARTS at the State Water Board website at: https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp. The fee is currently $242, but may be changed by regulation. Once NEC coverage is accepted, an invoice will be electronically sent to the Discharger. The annual fee and invoice shall be sent to:

State Water Resources Control Board
Division of Water Quality
Attention: Industrial Storm Water Unit
P.O. Box 1977
Sacramento, CA 95812-1977

Q3. If my facility's storm water discharges are covered by an individual permit, can I file for NEC coverage?

A. Yes. Storm water discharges covered by an individual permit are eligible for NEC coverage if the conditions at the facility satisfy the definition of "No Exposure" and you obtain approval to terminate individual permit coverage from the local Regional Water Board prior to PRD submittal. Approval from the Regional Water Board is mandatory. Many individual permits, for example, contain numeric storm water effluent limitations ("antibacksliding" provisions may prevent these facilities from qualifying for the "No Exposure" conditional exclusion).

Q4. My facility was originally excluded from the Phase I regulations because it was classified as a "light industrial facility". The facility has never had any exposure to storm water runoff. Do I now need to certify that the facility meets the No Exposure Exclusion from NPDES Storm Water Permitting?

A. Yes. See answer provided to question number 9, "What is the exclusion "conditional" upon?"

Q5. Do I have to file a Notice of Termination (NOT) and a register for NEC coverage if my facility has NOI coverage and qualifies for NEC coverage?

A. No. You are only required to register for NEC coverage. You must provide the WDID# in your NEC coverage PRDs in order for the State Water Board to change permit coverage status.

Q6. When and how often is a NEC coverage re-certification required?

INSTRUCTIONS FOR NO EXPOSURE CERTIFICATION (NEC)

A. Re-certification of NEC coverage is required annually (assuming the facility maintains its "No Exposure" status). The State Water Board will electronically transmit an NEC re-certification and annual fee notification to each facility operator who has filed for NEC coverage.

New Dischargers must register for NEC coverage before the commencement of facility operations. Dischargers that fail to file for NEC coverage or apply for NOI coverage before the commencement of facility operations will be out of compliance and subject to enforcement.

Existing Dischargers have two options for submitting NECs:

1. Facility operators of "light industrial" facilities who have been operating under their original, no-certification-required permitting exemption must submit the NEC at any time prior to October 1, 2015. Dischargers who have not submitted an NEC or applied for permit coverage by this due date will be considered out of compliance and subject to Water Board enforcement.

2. Dischargers who have NOI coverage may register for NEC coverage at any time following completion of facility changes that result in the condition of "No Exposure".

Q7. What happens if I know of changes that may cause exposure?

A. If exposure has the potential to occur in the near future due to some anticipated change at the facility, the Discharger must obtain NOI coverage to avoid potential enforcement for violations of this General Permit.

Q8. Is the NEC coverage transferable to a new Discharger?

A. No. If a new operator takes over your facility, the new operator must register for new NEC coverage prior to the transfer. A new application fee is required.

Q9. What is the exclusion "conditional" upon?

A. The exclusion from permit coverage requirements is "conditional" upon the certification of the Discharger that the facility does not have exposure of materials or activities to storm water. PRDs for NEC coverage shall be electronically submitted to the State Water Board and will not be accepted if incomplete. The Regional Water Board may review the information, contact and/or inspect the facility, and invalidate the NEC and require the Discharger to obtain NOI coverage. PRDs are public documents and will be available for public review via SMARTS.

Q10. Can secondary containment around an outdoor exposed area qualify for a condition of "No Exposure"?

A. If secondary containment is engineered to always prevent a discharge of collected rainfall (based on the historical rainfall record) and a simultaneous spill of any other industrial materials or liquids, the "No Exposure" condition may be claimed. Note that there must be proper disposal of any water or liquids collected from the containment (i.e., discharged in compliance with another NPDES permit, treated and discharged to the sanitary sewer, or trucked offsite to an appropriate disposal/treatment facility).

D. NEC Checklist

An NEC Checklist must be prepared by the Discharger demonstrating that: (1) the facility has been evaluated, (2) none of the following materials or activities are, or will be in the foreseeable future, exposed to precipitation, and (3) all unauthorized NSWDs have been eliminated:

1. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed;

2. Materials or residuals on the ground or in storm water inlets from spills/leaks;

3. Materials or products from past industrial activity;

4. Material handling equipment (except adequately maintained vehicles);

5. Materials or products during loading/unloading or transporting activities;

6. Materials or products stored outdoors (except final products intended for outside use, i.e., new cars, where exposure to storm water does not result in the discharge of pollutants);

7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers;

8. Materials or products handled/stored on roads or railways owned or maintained by the Discharger;

9. Waste material (except waste in covered, non-leaking containers, i.e., dumpsters);

INSTRUCTIONS FOR NO EXPOSURE CERTIFICATION (NEC)

10. Application or disposal of processed wastewater (unless already covered by an NPDES permit); and

11. Particulate matter or visible deposits of residuals from roof stacks/vents evident in the storm water outflow.

APPENDIX 3

WATERBODIES WITH CLEAN WATER ACT SECTION 303(D) LISTED IMPAIRMENTS

NATIONAL POLLUTION DISCHARGE ELIMINTATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

The 303(d) impairments below are sourced from the 2010 Integrated Report. The rows in red are impairments for which industrial storm water Dischargers subject to this General Permit are not required to analyze for additional parameters unless directed by the Regional Water Board, because these parameters are typically not associated with industrial storm water. Test methods with substantially similar or more stringent method detection limits may be used if approved by the staff of the State Water Board prior to sampling and analysis and upon approval, will be added into SMARTS. The rows that are not in red are impairments for which Dischargers in the 303(d) impaired watershed are required to analyze for additional parameters, if applicable, because these parameters are more likely to be associated with industrial storm water. See General Permit Section XI.B.6.e. In the event that any of the impairments in this appendix are subsequently delisted, the Dischargers with discharges to that watershed are no longer required to analyze for the additional parameters for those impairments, and the provisions for new Dischargers with discharges to 303(d) impaired water bodies contained in Section VII.B of this General Permit no longer apply for those impairments.

The Excel spreadsheet containing the water bodies with 303(d) impairments is an attachment to this Appendix 3. To view the attachment from an electronic (pdf) version of this Appendix 3, left-click on the paper clip icon to the left of this pdf file to make the attachment window appear, then double-click on the icon of an Excel spreadsheet. The Excel spreadsheet is also available on the Industrial Storm Water program pages of the State Water Resources Control Board's website (http://www.waterboards.ca.gov/).

Appendix B

Best Management Practices Summary Table

Best Management Practices
Student Transportation of America- Riverside Facility, 1989 Masachusetts Ave, Riverside CA 92507

Area, Activity, Pollutant Source	Industrial Pollutant	Best Management Practices (BMPs)
		Good Housekeeping
Vehicle and Equipment Maintenance & Parking	Motor oil, coolant, hydraulic fluid, transmission fluid, lubricants, paint, debris	All spilled liquids, solids and oils are promptly cleaned up using dry cleanup methods rather than hosing down area to prevent the entrance of these materials or leached contaminants from entering the storm water system.
		Chemicals are not stored outdoors.
		In addition to the regular maintenance schedule, site equipment is inspected for leaking fluids.
		Any employees whose vehicles release visible liquids are notified to have their vehicle repaired to prevent further release.
		Incidental automotive and equipment fluid releases are cleaned up immediately using absorbent materials to reduce exposure of petroleum products to storm water runoff (for all other spills or releases, appropriate cleanup procedures will be followed, including procedures outlined in the Spill Response Plan).
		The facility entrance/exit is monitored by personnel appointed by the SWPPP Team for pollutants being tracked into the facility or onto the adjacent streets from the facility. When such instances are noted, the material will be cleaned up and properly disposed of.
		Debris discovered on the site is collected and disposed of properly.
		Preventative Maintenance
Vehicle and Equipment Maintenance & Parking	Motor oil, coolant, hydraulic fluid, transmission fluid, lubricants, paint, debris	Established and appropriate schedule for maintenance of oil-filled equipment and containers is followed.
		Equipment components, such as seals and gaskets, are replaced as needed to prevent leaks (when available, equipment manufacturer's manuals are referenced for guidance on frequency of replacement).
		Employees are encouraged to look continuously for ways to detect potential leaks and other possible equipment problems.
		Spill and Leak Prevention and Response
Vehicle and Equipment Maintenance & Parking	Motor oil, coolant, hydraulic fluid, transmission fluid, lubricants, paint, debris	A Spill Response Plan is in place at the site that details spill containment plans and procedures, location of spill response equipment, and identifies the designated spill response contractor. Key employees are trained and familiar with the implementation/response associated with these plans.
		All spills will be recorded on the SWPPP Spill Reporting Form. Observations and actions taken in response to a spill will be recorded by site personnel on the Spill Reporting Form.
		During delivery of fuel or other bulk chemicals to the site, dispensing procedures in the SPCC Plan are followed.
		Aboveground storage tanks, drums and other containers are inspected in accordance with established and appropriate maintenance schedule.
		Delivery of any containers of significant materials is conducted in such a manner that chances of a spill are minimized (e.g. use of a drum cart).

Best Management Practices
Student Transportation of America- Riverside Facility, 1989 Masachusetts Ave, Riverside CA 92507

		Material Handling and Waste Management
Vehicle and Equipment Maintenance & Parking	Motor oil, coolant, hydraulic fluid, transmission fluid, lubricants, paint, debris	Empty drums are managed to eliminate contact with precipitation. Residue is removed to the extent possible and any residue found in drum storage areas is cleaned up promptly. Empty drums are stored inside or plugged with bungs & lids to prevent contact with
		Product and material transfers occur indoors.
		Solid waste is collected in a covered dumpster and transported off-site for disposal at a permitted landfill.
		Used oil is generated at the site and is collected in a 320-gallon used oil aboveground storage tank, which is pumped out and hauled off-site by a licensed contractor.
		Used antifreeze generated at the site is colleted in a 55-gallon drum located within the maintenance shop and transported off-site for proper recycling/disposal.
		Employee Training Program
Vehicle and Equipment Maintenance & Parking	Motor oil, coolant, hydraulic fluid, transmission fluid, lubricants, paint, debris	Facility employees that work in the maintenance shop are trained in and informed of the BMP implementation, BMP effectiveness evaluations, visual observations, and monitoring activities.
		This training is conducted annually.
		The Annual SWPPP SPCC Employee Briefing and Training Form is filled out during the annual training session and filed with the SWPPP on-site.
		If the facility enters Level 1 status, appropriate team members shall be trained appropriately.
		Quality Assurance and Record Keeping
Vehicle and Equipment Maintenance & Parking	Motor oil, coolant, hydraulic fluid, transmission fluid, lubricants, paint, debris	The Western Fleet Maintenance Director and Facility Maintenance Manager will ensure that appropriate staff implement all elements of the SWPPP, including the Monitoring Implementation Plan.
		The monthly, quarterly and annual forms in the SWPPP will be used to track and record the implementation of these identified BMPs.
		The BMP implementation records, training records, and records related to any spills and clean-up related response activities are maintained on-site for a minimum of five years.
		Standard Operating Procedure
Bus Washing and Pavement Cleaning	Motor oil, soaps, dirt and debris	Bus Washing is conducted by Fleet Wash, which collects the washwater during vehicle washing for discharge offsite to a permitted water treatment sytem.
		Pavement washing includes collections of the washwater for discharge to an offsite permitted water treatment system.
		Vehicle and Pavement Washing is conducted when a Facility Employee is present and able to verify that the standard operating procedures are followed.

Frequency, Times of Day, or Conditions when BMPs are Scheduled for Implementation: all Good Housekeeping, Preventative Maintenance, Spill and Leak Prevention, Material Handling and Waste Management, Erosion and Sediment Controls, Quality Assurance, and Record Keeping BMPs shall be implemented at all times. Training is conducted on an annual basis.

Best Management Practices
Student Transportation of America- Riverside Facility, 1989 Masachusetts Ave, Riverside CA 92507

Individual/Position Responsible for Implementing the BMPs: The Storm Water Pollution Prevention Team is responsible for implementing the BMPs.

Equipment/Tools Necessary to Implement the BMPs: Refer to annual training for equipment and tools necessary to implement BMPs effectively.

Appendix C

Spill Response Actions and Emergency Contacts

SPILL RESPONSE ACTIONS & EMERGENCY CONTACTS
COPY TO BE POSTED ON-SITE

Student Transportation of America- Riverside Facility, 1989 Massachusetts Ave, Riverside, California

The following are procedures to follow if a spill/release is discovered at the Property:

1. Don't Panic
2. **Call 911** if there is a threat to life or property
3. Define the Problem:
   - leaking valve
   - ruptured hose
   - hole in tank
4. Stop the source of the release if you can do so safely:
   - shut off pump
   - close valves
5. Eliminate source of ignition:
   - shut off motors and engines
   - no smoking
6. Quickly analyze and assess the situation:
   - Where will the spill go?
   - What problems might result?
7. **Report the spill: Immediately notify one of the people noted in Item Number 9.** C**all 911 for all significant releases or threatened releases.**

   You will need the following information:

   - Your name and phone number
   - Date, time and location of the incident (**Be certain to give the correct address of the Property**)
   - Materials spilled and approximate quantity involved in incident (if known) **Note: It is best to wait for the Clean-up Contractor to help estimate the amount spilled.**
   - Any surface waters or sewers impacted?
   - What has happened or what is happening?
   - What kind of assistance is requested (if any)?
8. Site Control:
   - Keep people away from spill and affected areas.
9. Call the following personnel to report the release:
   - Facility Manager: Elizabeth Van Scyoc
     951-509-0838 ext 109, cell- 951-903-6945 Cell: 408-482-0374

- Facility Transporation Manager: Travis Shaw
  Phone: (951) 509-0838 X106

10. Attempt to contain the spilled material <u>if you can do so safely:</u>
    a. Place a drip pan or bucket under a leak in valve
    b. Use sorbent material on small spill (absorb socks, floor dry, kitty litter, pads, sand)
    c. Block or dike any nearby drains or other pathways

11. Clean up the spill/release using on-site equipment if spill is small and manageable.
12. If the spill/release is beyond your ability to manage properly, contact 911.
13. Report the spill to the following authorities if necessary and explain response activities:
    a. Local Fire Department/CUPA: 911
    b. California Office of Emergency Services 800-852-7550
    c. National Emergency Response Center 800-424-8802
    d. San Francisco Bay RWQB 510-622-2369
    e. US EPA 800-300-2193
    f. In addition, as necessary, contact agencies/departments, etc. listed on Page 5 of the CA Hazardous Material Spill/Release Notification Guidance included in the SPCC Plan at the facility.
14. Take photos of the release incident.
15. Fill out a Spill Reporting Form, the template of which is included in both the SWPPP and SPCC Plan, to be filed with the SWPPP/SPCC Plan at the facility.
16. Make sure disposal and shipping manifests have the correct information.

Appendix D

Spill Reporting Form

Spill Reporting Form
Student Transportation of America- Riverside Facility
1989 Massachusetts Avenue, Riverside, California

This form is to be used by the Stormwater Pollution Prevention Team and/or Emergency Response Coordinator when responding to a spill and filed on-site with the SWPPP and SPCC Plan.

Time:_____ Date:_____

Location of spill:_____

Cause of spill:_____

Name and quantity of material spill:_____

Direction flow of spill:_____

Possible hazards to human health or environment:_____

_____

Extent of injuries:_____

Describe response action and measures to be implemented to avoid similar future incidents:_____

_____

_____

_____

_____

_____

Name, address and phone # of responsible party:_____

_____

Name of SWPPP Team Member/Emergency Coordinator completing this form:_____

_____

If there is a significant release or threatened release, call the following:

Call as soon as possible: Local Fire Department/CUPA 911
CA Office of Emergency Services: 1-800-852-7550

In addition, as necessary, contact agencies/departments, etc. listed on Page 5 of the CA Hazardous Material Spill/Release Notification Guidance and follow additional regulations regarding written notification. The CA Hazardous Material Spill/Release Notification Guidance is included in the SPCC Plan at the facility.

Add additional pages as needed.

Appendix E

Record of Annual SWPPP/SPCC Plan Employee Briefing and Training Form

Record of Annual SWPPP/SPCC Plan Briefing & Training Form
Student Transportation of America- Riverside Facility, 1989 Massachusetts Ave, Riverside, California

Instructions: Facility employees and contractor personnel using the facility will be trained in and informed of preventative measures in place at the facility. Employee training shall be conducted once a year. A copy of this Record will be completed during the training and kept with other SWPPP/SPCC Plan records at the facility. Add additional pages as needed.

Date:_____

Attendees: _____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

Items to review during annual training:

1. Ensure operation personnel have adequate understanding of the SWPPP and SPCC Plan.
2. Personnel shall be instructed in operation and maintenance of equipment to prevent the discharge of oil and other vehicle maintenance chemicals used and stored on-site.
3. Review the Spill Response Actions & Emergency Contacts and ensure that it has been publicized and posted at the facility.
4. Highlight any past spill events or failures and recently developed precautionary measures, spill prevention, containment, and retrieval methods.
5. Ensure spill kits are in place and properly stocked (may conduct exercises with simulated spills to prepare for possible spill response).
6. Review inspection records and annual comprehensive review/report(s).
7. Other subjects and issues (use this as an opportunity for personnel to share recommendations concerning spill prevention and response at the facility).

_____

_____

_____

Updates or changes to the SWPPP/SPCC Plan based on this training:_____

_____

_____

_____

Appendix F

Monthly Visual Observations Form

Monthly Visual Observations Form
Student Transportation of America- Riverside Facility
1989 Massachusetts Avenue, Riverside, California

Instructions: **This visual observations form will be completed at least once per calendar month, during facility hours of operation, during daylight hours, and on days without precipitation.** Place an X in the appropriate box for each item. If any response requires elaboration, do so in the space provided. Further descriptions or comments should be attached on a separate sheet of paper if necessary. Mark NA if item is Not Applicable.

	Yes	No	NA	Location and Description (Note Action(s) Taken in Remarks below)
Is there any presence or indications of prior, current, or potential unauthorized non-stormwater discharges or run-on, if so, note their sources				
Shop housekeeping is poor				
Dumpsters/roll-offs are not covered				
Evidence of leakage from dumpsters/roll-offs				
Evidence of chemical leakage outdoors				
Chemicals are stored outside				
Debris/litter is noted on site exterior				
Equipment not maintained to prevent SW exposure				
Improper loading/unloading of chemicals				
Tank(s) &/or piping show signs of leakage				
Tank(s) &/or piping damaged, rusted, deteriorated				
Secondary containment is damaged or stained				
Evidence of leakage in fueling area(s)				
Fencing, gates, &/or lighting is non-functional				
Spill kits in proper place and stocked in full				
SWPPP accurately reflects site conditions				
These SWPPP Monthly Visual Observations Forms are filled out each month				
Two stormwater samples are collected during July-Dec. and two stormwater samples are collected during Jan. through June, Sampling Event Visual Observations Forms are filled out during stormwater sample events				
Annual Comprehensive Facility Compliance Evaluation, Training, and Annual Report are completed annually				
Other				

Summary of revisions or additions to the SWPPP (summary must identify any necessary time frames required to implement the proposed changes). Add more sheets as needed:

_____

_____

_____

_____

Appendix G

Sampling Event Visual Observations Form

Sampling Event Visual Observations Form
Student Transportation of America- Riverside Facility
1989 Massachusetts Avenue, Riverside, California

Date: _____

Name of Observer: _____

1. Storm water discharge sample was collected from the outfall that represents the storm water discharge from the facility site (sheet flow at NW corner of the paved bus parking lot) in accordance with the following:

   During a qualifying storm event (per the Permit) NOTE: a qualifying storm event, per the Permit, is one which produces a discharge to the drainage area and which is preceded by 48 hours with no discharge from any drainage area.

   YES □ NO □

   During facility hours of operation & daylight hours.

   YES □ NO □

   When sampling conditions are safe.

   YES □ NO □

   Within four hours of the start of the discharge OR the start of facility operations if the qualifying storm event occurs within the previous 12-hour period.

   YES □ NO □

2. The following were observed in the stormwater discharge during the sample event:

Floating and suspended materials:	YES □	NO □
Oil and grease:	YES □	NO □
Discolorations:	YES □	NO □
Turbidity:	YES □	NO □
Odors:	YES □	NO □
Trash/debris:	YES □	NO □

   Note sources of any discharged pollutants:

   _____

   _____

   If visual observations indicate any discharged pollutants, results of the observations shall be reviewed by the Stormwater Pollution Prevention Plan Team and the SWPPP shall be modified as necessary to address the conclusions of the Stormwater Pollution Prevention Plan Team.

   Was this completed? YES □ NO □



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Windom
507-831-2703

New Hope
800-368-8831
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COLORADO
Denver
602-370-7420

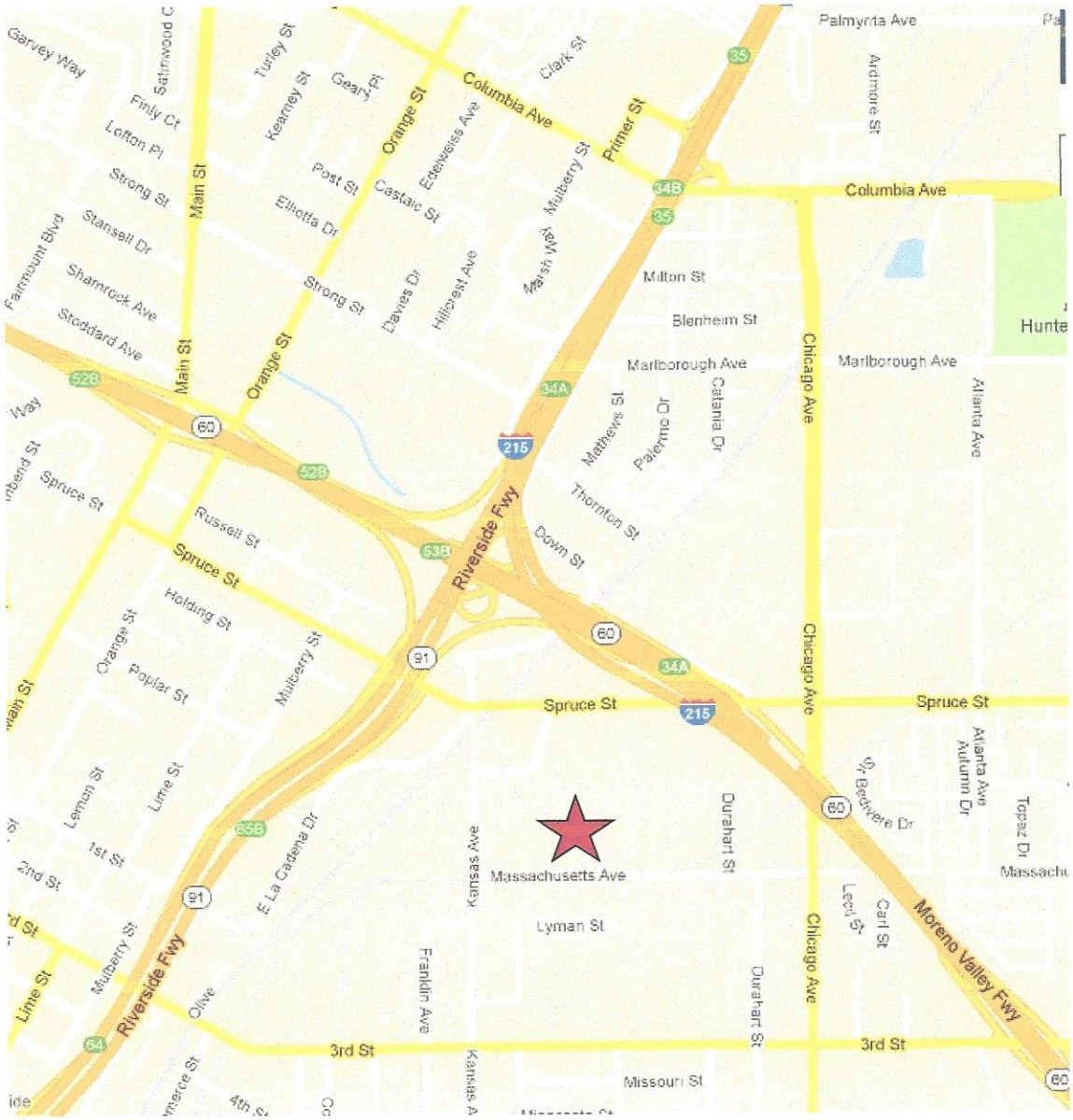
GEORGIA
Roswell
678-987-5840

NORTH DAKOTA
Fargo
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Mandan
701-751-3370
Williston
800-472-2232

SOUTH DAKOTA
Pierre
605-222-1826

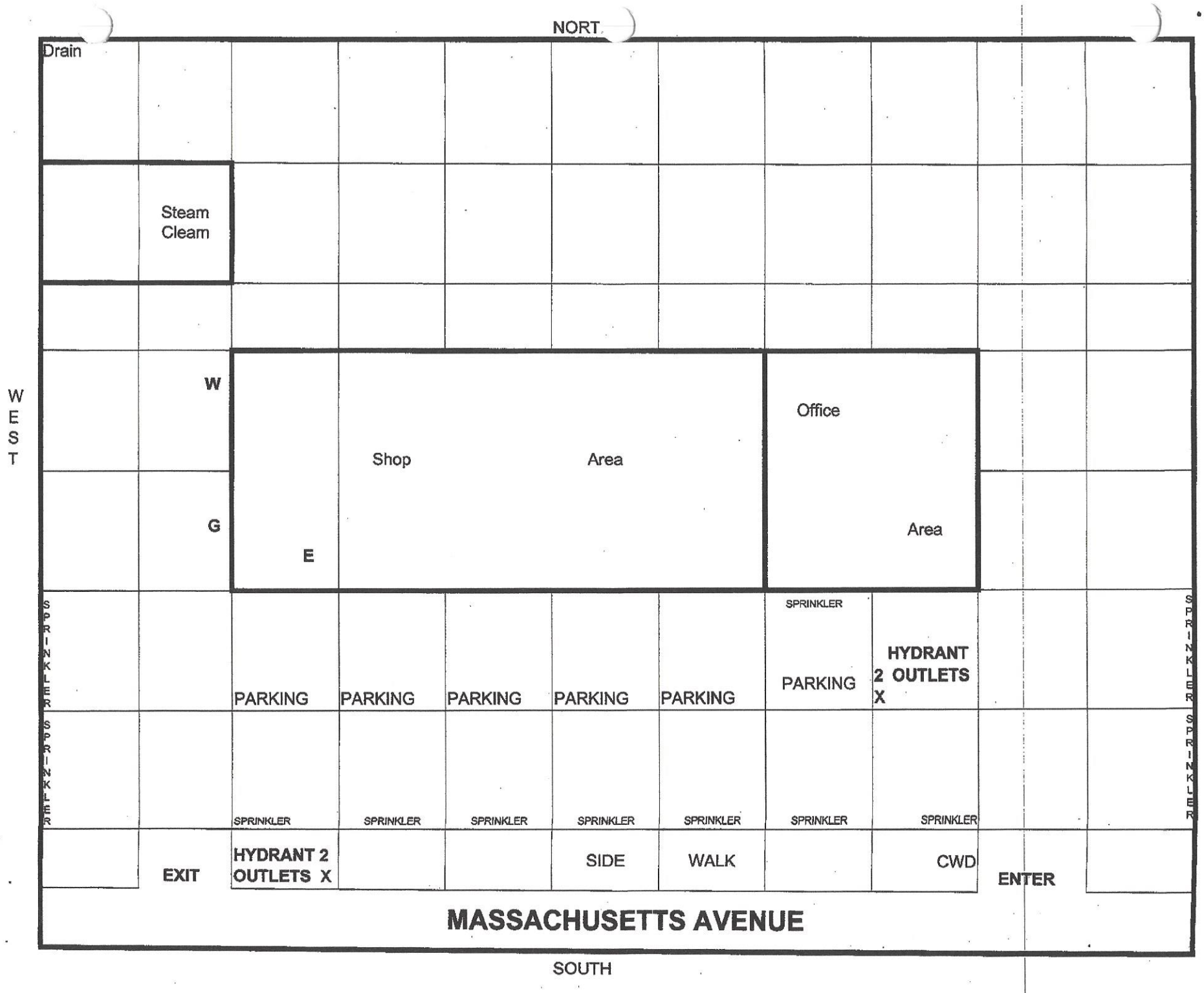
WYOMING
Cheyenne
307-634-7848
Sheridan
307-675-1148

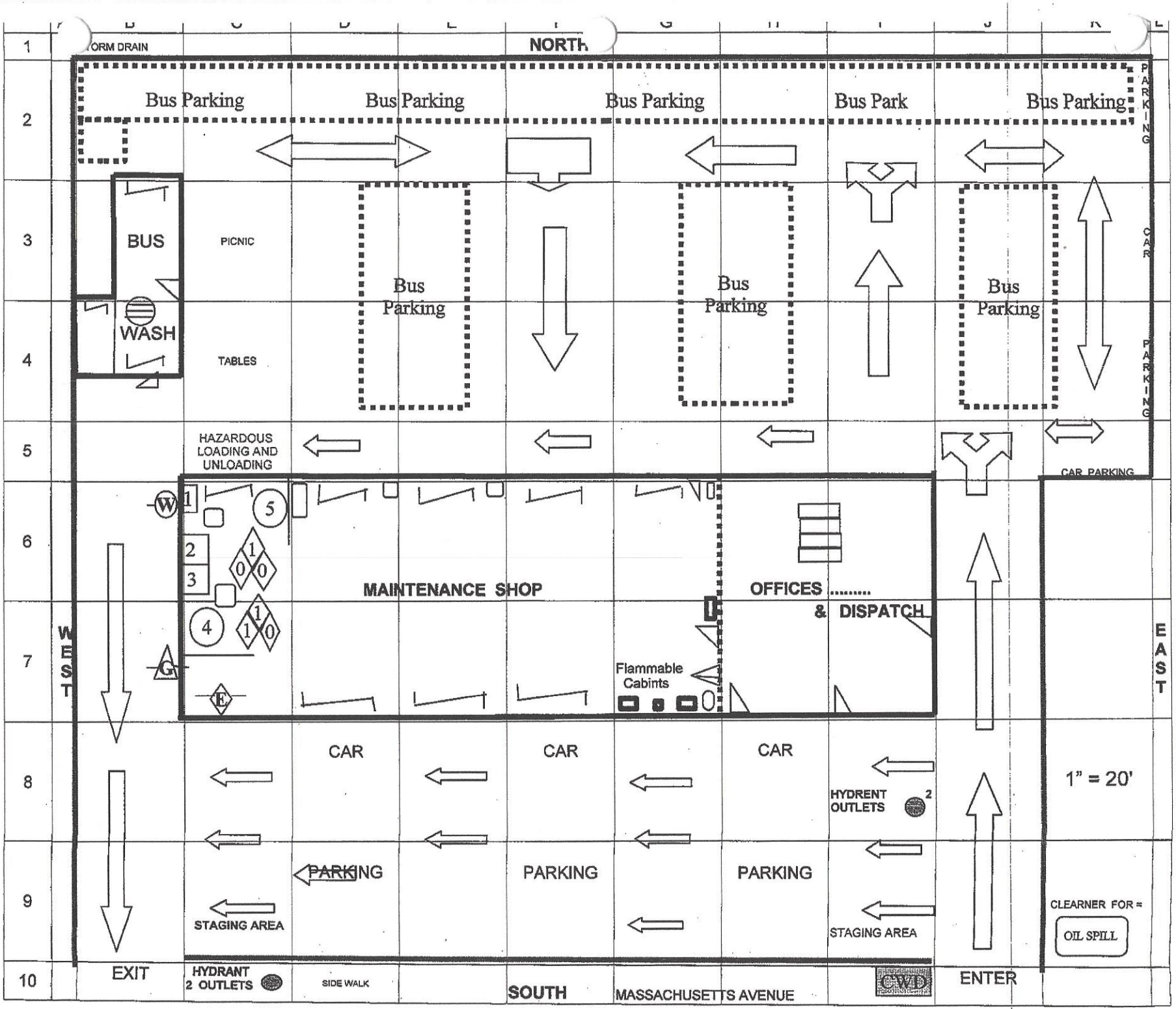
Figure 1 – Site Location Map
Student Transportation of America – Riverside
1989 Massachusetts Avenue
Riverside, CA 92507



COMPLIANCE STRATEGIES

N

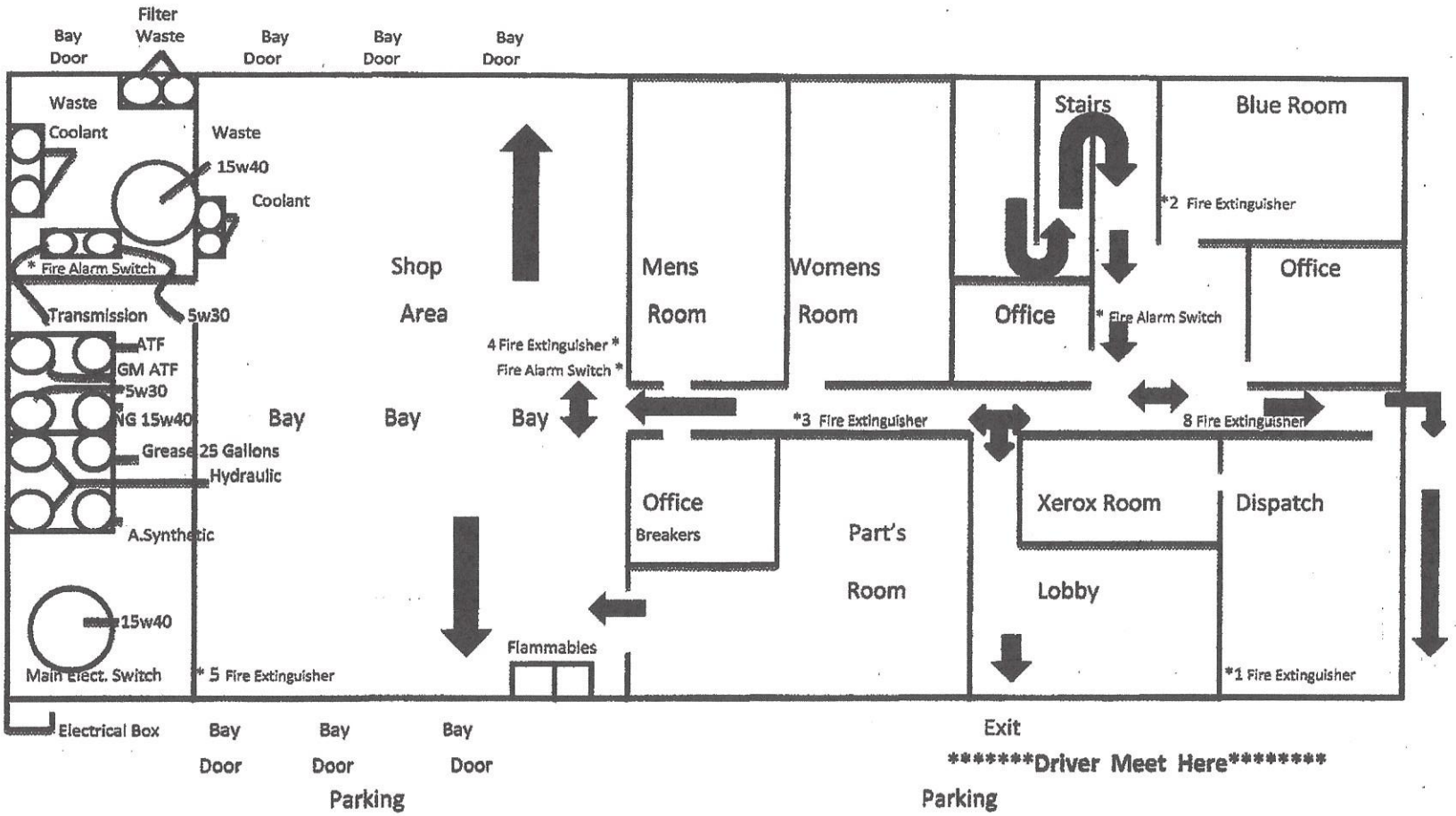

NORT
Drain
Steam
Cleam
W
G
E
Shop
Area
Office
Area
WEST
EAST
SPRINKLER
PARKING
PARKING
PARKING
PARKING
PARKING
SPRINKLER
PARKING
HYDRANT
2 OUTLETS
X
SPRINKLER
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SPRINKLER
SPRINKLER
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SPRINKLER
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SPRINKLER
SPRINKLER
EXIT
HYDRANT 2
OUTLETS X
SIDE
WALK
CWD
ENTER
MASSACHUSETTS AVENUE
SOUTH


ORM DRAIN
NORTH
Bus Parking
Bus Parking
Bus Parking
Bus Park
Bus Parking
PARKING
BUS
PICNIC
WASH
TABLES
Bus Parking
Bus Parking
Bus Parking
CAR PARKING
HAZARDOUS LOADING AND UNLOADING
CAR PARKING
MAINTENANCE SHOP
OFFICES .....
& DISPATCH
WEST
EAST
Flammable Cabints
CAR
CAR
CAR
HYDRENT OUTLETS 2
1" = 20'
PARKING
PARKING
PARKING
STAGING AREA
STAGING AREA
CLEARNER FOR =
OIL SPILL
EXIT
HYDRANT 2 OUTLETS
SIDE WALK
SOUTH
MASSACHUSETTS AVENUE
CWD
ENTER

^^^^^^ *9| Fire Extinguisher *10| Fire Extinguisher

Wash Rack

DOWNSTAIRS



Massachusetts

##########



STUDENT TRANSPORT OF AMERICA-RIVERSIDE

Hazardous Materials Business Plan

Wenck
Engineers - Scientists
Business Professionals
www.wenck.com
1800 Pioneer Creek Center
Maple Plain, MN 55359-0429
1-800-472-2232

MAY 2014

Figure 1

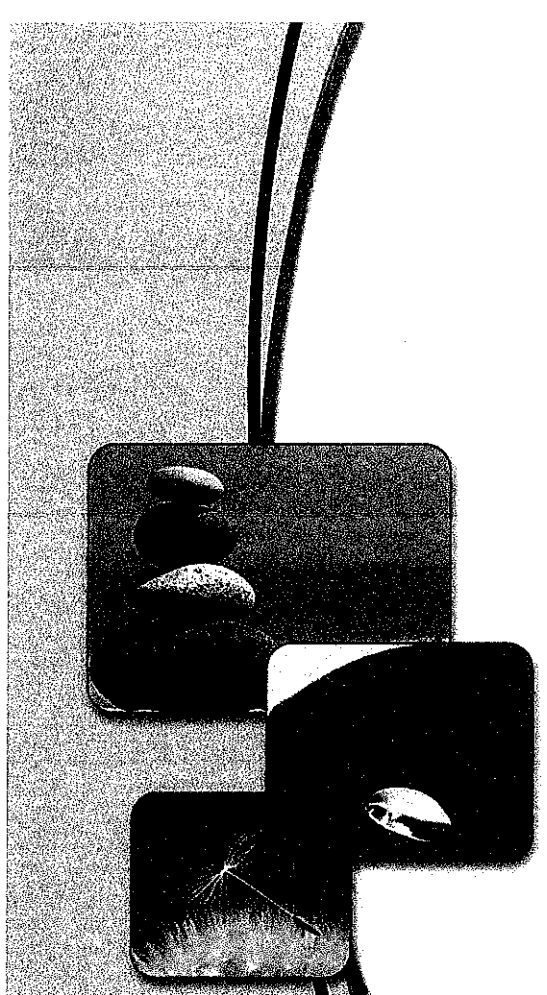
8.0 Certification

Elizabeth Van Scyoc, Facility Manager
Name

Elizabeth VanScyoc
Signature

8/14/15
Date

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614-5817
Tel: (949)261-1022

TestAmerica Job ID: 440-163153-1
Client Project/Site: STA - Riverside

For:
Student Transportation of America
1989 Massachusetts Avenue
Riverside, California 92507

Attn: Rebecca Dapper

Teresa Mueller

Authorized for release by:
11/3/2016 10:47:40 AM

Teresa Mueller, Project Manager I
(949)261-1022
teresa.mueller@testamericainc.com

LINKS

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www.testamericainc.com

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-163153-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
440-163153-1	Monitoring Location 1	Water	10/24/16 12:45	10/25/16 12:00

Job ID: 440-163153-1

Laboratory: TestAmerica Irvine

Narrative

Job Narrative
440-163153-1

Comments
No additional comments.

Receipt
The sample was received on 10/25/2016 12:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 6.0° C.

General Chemistry
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep
Method(s) 1664A: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 440-366620 and analytical batch 440-366659. The laboratory control sample (LCS) was performed in duplicate to provide precision data for this batch.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-163153-1

Client Sample ID: Monitoring Location 1
Date Collected: 10/24/16 12:45
Date Received: 10/25/16 12:00

Lab Sample ID: 440-163153-1
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM	ND		5.2	1.5	mg/L		11/02/16 19:18	11/03/16 00:20	1
Total Suspended Solids	57		5.0	2.5	mg/L			10/27/16 14:34	1

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH	6.8	HF	0.1	0.1	SU			10/26/16 16:12	1

Method Summary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-163153-1

Method	Method Description	Protocol	Laboratory
1664A	HEM and SGT-HEM	1664A	TAL IRV
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL IRV
SM 4500 H+ B	pH	SM	TAL IRV

Protocol References:

1664A = EPA-821-98-002

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Lab Chronicle

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-163153-1

Client Sample ID: Monitoring Location 1

Date Collected: 10/24/16 12:45
Date Received: 10/25/16 12:00

Lab Sample ID: 440-163153-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1664A			961 mL	1000 mL	366620	11/02/16 19:18	VA	TAL IRV
Total/NA	Analysis	1664A		1			366659	11/03/16 00:20	VA	TAL IRV
Total/NA	Analysis	SM 2540D		1	200 mL	1000 mL	365307	10/27/16 14:34	EC1	TAL IRV
Total/NA	Analysis	SM 4500 H+ B		1			364978	10/26/16 16:12	ST	TAL IRV

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 440-366620/1-A
Matrix: Water
Analysis Batch: 366659

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 366620

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM	ND		5.0	1.4	mg/L		11/02/16 19:18	11/03/16 00:20	1

Lab Sample ID: LCS 440-366620/2-A
Matrix: Water
Analysis Batch: 366659

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 366620

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
HEM	40.0	33.80		mg/L		85	78 - 114

Lab Sample ID: LCSD 440-366620/3-A
Matrix: Water
Analysis Batch: 366659

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 366620

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
HEM	40.0	33.70		mg/L		84	78 - 114	0	11

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 440-365307/1
Matrix: Water
Analysis Batch: 365307

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	ND		1.0	0.50	mg/L			10/27/16 14:34	1

Lab Sample ID: LCS 440-365307/2
Matrix: Water
Analysis Batch: 365307

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Suspended Solids	1000	993		mg/L		99	85 - 115

Lab Sample ID: 440-162933-B-1 DU
Matrix: Water
Analysis Batch: 365307

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Suspended Solids	240		238		mg/L		2	10

Method: SM 4500 H+ B - pH

Lab Sample ID: 440-163114-B-1 DU
Matrix: Water
Analysis Batch: 364978

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	7.1		7.1		SU		0.1	2

QC Association Summary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-163153-1

General Chemistry

Analysis Batch: 364978

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-163153-1	Monitoring Location 1	Total/NA	Water	SM 4500 H+ B	
440-163114-B-1 DU	Duplicate	Total/NA	Water	SM 4500 H+ B	

Analysis Batch: 365307

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-163153-1	Monitoring Location 1	Total/NA	Water	SM 2540D	
MB 440-365307/1	Method Blank	Total/NA	Water	SM 2540D	
LCS 440-365307/2	Lab Control Sample	Total/NA	Water	SM 2540D	
440-162933-B-1 DU	Duplicate	Total/NA	Water	SM 2540D	

Prep Batch: 366620

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-163153-1	Monitoring Location 1	Total/NA	Water	1664A	
MB 440-366620/1-A	Method Blank	Total/NA	Water	1664A	
LCS 440-366620/2-A	Lab Control Sample	Total/NA	Water	1664A	
LCSD 440-366620/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	

Analysis Batch: 366659

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-163153-1	Monitoring Location 1	Total/NA	Water	1664A	366620
MB 440-366620/1-A	Method Blank	Total/NA	Water	1664A	366620
LCS 440-366620/2-A	Lab Control Sample	Total/NA	Water	1664A	366620
LCSD 440-366620/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	366620

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Certification Summary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-163153-1

Laboratory: TestAmerica Irvine

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Alaska	State Program	10	CA01531	06-30-17
Arizona	State Program	9	AZ0671	10-13-16 *
California	LA Cty Sanitation Districts	9	10256	01-31-17 *
California	State Program	9	CA ELAP 2706	06-30-18
Guam	State Program	9	Cert. No. 16-001r	01-23-17
Hawaii	State Program	9	N/A	01-29-17
Kansas	NELAP Secondary AB	7	E-10420	07-31-17
Nevada	State Program	9	CA015312016-2	07-31-17 *
New Mexico	State Program	6	N/A	01-29-17
Northern Mariana Islands	State Program	9	MP0002	01-29-17
Oregon	NELAP	10	4028	01-29-17
USDA	Federal		P330-15-00184	07-08-18
Washington	State Program	10	C900	09-03-17

* Certification renewal pending - certification considered valid.

TestAmerica Irvine
17461 Derian Ave Suite 100
Irvine, CA 92614-5817
Phone (949) 261-1022 Fax (949) 260-3297

Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Client Information	Sampler: Rick Bamgarter	Lab PM: Patel, Urvashi	Carrier Tracking No(s):	COC No: 440-82644-14257.1
Client Contact: ~~Adelaida Reynoso~~ Rebecca Dapper	Phone:	E-Mail: urvashi.patel@testamericainc.com		Page: Page 1 of 1
Company: Student Transportation of America				Job #:
Address: 1989 Massachusetts Avenue	Due Date Requested:			
City: Riverside	TAT Requested (days):			
State, Zip: CA, 92507				
Phone: ~~805-861-8333(Tel)~~ 951-509-0838	PO #: Purchase Order not required			
Email: rdapper@rdesta.com	WO #:			
Project Name: STA - Riverside	Project #: 44012121			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify)
Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	1 Liter Amber HCL for oil + Grease	1000 mL Plastic for TSS	500 mL Plastic for pH	Total Number of containers	Special Instructions/Note:
			Preservation Code:							
Monitoring Location 1	10/24/16	12:45 pm	G	W		X	X	X		

OC 10/25/16 16:40

440-163153 Chain of Custody

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For ____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:		Date:	Time:	Method of Shipment:		
Relinquished by: Rebecca Dapper	Date/Time: 10/24/16 12:59 pm	Company: STA	Received by:	Date/Time:	Company	
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company	
Relinquished by: UPS 1Z647855139643238 5	Date/Time:	Company	Received by:	Date/Time: 10/25/16 1200	Company: TA-I	

Custody Seals Intact: △ Yes △ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks: 6.0/6.0 IR-78

Login Sample Receipt Checklist

Client: Student Transportation of America

Job Number: 440-163153-1

Login Number: 163153
List Number: 1
Creator: Escalante, Maria I

List Source: TestAmerica Irvine

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

TestAmerica Irvine
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Irvine, CA 92614-5817
Phone (949) 261-1022 Fax (949) 260-3297

Chain of Custody Record

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THE LEADER IN ENVIRONMENTAL TESTING

Client Information	Sampler: Rick Bamgarten	Lab PM: Patel, Urvashi	Carrier Tracking No(s):	COC No: 440-82644-14257.1
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Company: Student Transportation of America				Job #:
Address: 1989 Massachusetts Avenue	Due Date Requested:			
City: Riverside	TAT Requested (days):			
State, Zip: CA, 92507				
Phone: ~~805-861-6555(Tel)~~ 951-509-0838	PO #: Purchase Order not required			
Email: rdapper@rdesta.com	WO #:			
Project Name: STA - Riverside	Project #: 44012121			
Site:	SSOW#:			

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			Preservation Code:							
Monitoring Location 1	10/24/16	12:45 pm	G	W		X	X	X		

OC 10/25/16 16:10

440-163153 Chain of Custody

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2SO3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - ph 4-5
L - EDA	Z - other (specify)

Other:

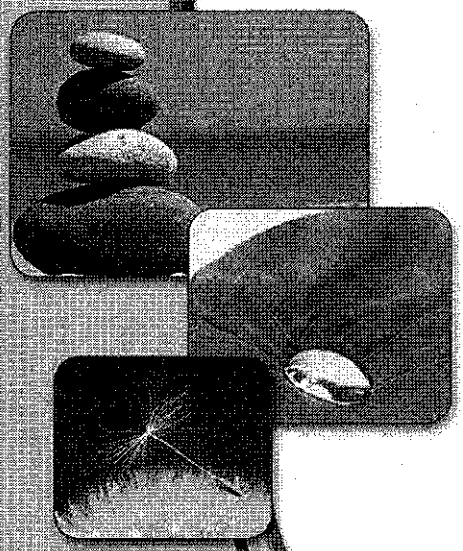
Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:
Relinquished by: Rebecca Dapper	Date/Time: 10/24/16 12:59pm	Company: STA	Received by: / Date/Time: / Company:
Relinquished by:	Date/Time:	Company:	Received by: / Date/Time:	Company:
Relinquished by: UPS 1Z6478551396432385	Date/Time:	Company:	Received by: / Date/Time: 10/25/16 1200	Company: TA-I
Custody Seals Intact: △ Yes △ No	Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks: 6.0/6.0 IR-78	



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614-5817
Tel: (949)261-1022

TestAmerica Job ID: 440-121172-1
Client Project/Site: STA - Riverside

For:
Student Transportation of America
1989 Massachusetts Avenue
Riverside, California 92507

Attn: Adelaida Reynoso

Urvashi Patel

Authorized for release by:
10/4/2015 3:49:43 PM

Urvashi Patel, Manager of Project Management
(949)261-1022
urvashi.patel@testamericainc.com

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Sample Summary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-121172-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
440-121172-1	Monitoring Location 01	Water	09/15/15 10:00	09/16/15 11:00

Job ID: 440-121172-1

Laboratory: TestAmerica Irvine

Narrative

Job Narrative
440-121172-1

Comments
No additional comments.

Receipt
The sample was received on 9/16/2015 11:00 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 20.1° C.

Receipt Exceptions

The following sample was received at the laboratory outside the required temperature criteria: Monitoring Location 01 (440-121172-1). There was water in the cooler, as evidence that the client may have submitted the samples on ice.

General Chemistry
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep
Method(s) 1664A: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 440-281322 and analytical batch 440-281334. The laboratory control sample (LCS) was performed in duplicate to provide precision data for this batch.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Client Sample Results

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-121172-1

Client Sample ID: Monitoring Location 01
Date Collected: 09/15/15 10:00
Date Received: 09/16/15 11:00

Lab Sample ID: 440-121172-1
Matrix: Water

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM	<1.4		5.1	1.4	mg/L		09/21/15 09:06	09/21/15 10:36	1
Total Suspended Solids	230		6.7	3.3	mg/L			09/17/15 21:15	1

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH	6.74	HF	0.100	0.100	SU			09/18/15 14:55	1

Method Summary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-121172-1

Method	Method Description	Protocol	Laboratory
1664A	HEM and SGT-HEM	1664A	TAL IRV
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL IRV
SM 4500 H+ B	pH	SM	TAL IRV

Protocol References:

1664A = EPA-821-98-002

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Lab Chronicle

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-121172-1

Client Sample ID: Monitoring Location 01

Date Collected: 09/15/15 10:00
Date Received: 09/16/15 11:00

Lab Sample ID: 440-121172-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	1664A			975 mL	1000 mL	281322	09/21/15 09:06	L1A	TAL IRV
Total/NA	Analysis	1664A		1	975 mL	1000 mL	281334	09/21/15 10:36	L1A	TAL IRV
Total/NA	Analysis	SM 2540D		1	150 mL	1000 mL	280879	09/17/15 21:15	MMH	TAL IRV
Total/NA	Analysis	SM 4500 H+ B		1		50 mL	281049	09/18/15 14:55	ST	TAL IRV

Laboratory References:

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 440-281322/1-A
Matrix: Water
Analysis Batch: 281334

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 281322

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM	<1.4		5.0	1.4	mg/L		09/21/15 09:06	09/21/15 10:36	1

Lab Sample ID: LCS 440-281322/2-A
Matrix: Water
Analysis Batch: 281334

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 281322

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
HEM	20.0	17.2		mg/L		86	78 - 114

Lab Sample ID: LCSD 440-281322/3-A
Matrix: Water
Analysis Batch: 281334

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 281322

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
HEM	20.0	17.4		mg/L		87	78 - 114	1	11

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 440-280879/1
Matrix: Water
Analysis Batch: 280879

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	<0.50		1.0	0.50	mg/L			09/17/15 21:15	1

Lab Sample ID: LCS 440-280879/2
Matrix: Water
Analysis Batch: 280879

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Suspended Solids	1000	1010		mg/L		101	85 - 115

Lab Sample ID: 440-121213-A-2 DU
Matrix: Water
Analysis Batch: 280879

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Suspended Solids	290		280		mg/L		2	10

Method: SM 4500 H+ B - pH

Lab Sample ID: 440-121157-C-1 DU
Matrix: Water
Analysis Batch: 281049

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	6.78		6.760		SU		0.3	2

QC Association Summary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-121172-1

General Chemistry

Analysis Batch: 280879

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-121172-1	Monitoring Location 01	Total/NA	Water	SM 2540D	
440-121213-A-2 DU	Duplicate	Total/NA	Water	SM 2540D	
LCS 440-280879/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 440-280879/1	Method Blank	Total/NA	Water	SM 2540D	

Analysis Batch: 281049

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-121157-C-1 DU	Duplicate	Total/NA	Water	SM 4500 H+ B	
440-121172-1	Monitoring Location 01	Total/NA	Water	SM 4500 H+ B	

Prep Batch: 281322

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-121172-1	Monitoring Location 01	Total/NA	Water	1664A	
LCS 440-281322/2-A	Lab Control Sample	Total/NA	Water	1664A	
LCSD 440-281322/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	
MB 440-281322/1-A	Method Blank	Total/NA	Water	1664A	

Analysis Batch: 281334

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
440-121172-1	Monitoring Location 01	Total/NA	Water	1664A	281322
LCS 440-281322/2-A	Lab Control Sample	Total/NA	Water	1664A	281322
LCSD 440-281322/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	281322
MB 440-281322/1-A	Method Blank	Total/NA	Water	1664A	281322

Definitions/Glossary

Client: Student Transportation of America
Project/Site: STA - Riverside

TestAmerica Job ID: 440-121172-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Mouton, Alain

From: Patel, Urvashi
Sent: Thursday, September 17, 2015 8:08 AM
To: 'Rebecca Dapper'
Cc: Mouton, Alain
Subject: RE: TestAmerica report files from 440-121172-1 STA - Riverside

Thanks Rebecca.
Not enough Ice. Temp should be less than 6 degrees C upon sample receipt.

Thank You,

URVASHI PATEL
Manager of Project Management
TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
17461 Derian Avenue, Suite #100
Irvine, CA 92614
Tel 949.261.1022
www.testamericainc.com

Please let us know if we met your expectations by rating the service you received from TestAmerica on this project by visiting our website at: Project Feedback
Please check with your PM before submitting short hold samples after 5pm or on Saturday.

This e-mail communication, including any attachments, may contain privileged or confidential information for the use of the recipient(s) named above and is protected by law. If you are not the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited and you should delete this message and its attachments from your computer without retaining any copies. If you have received this communication in error, please reply to the sender immediately. We appreciate your cooperation

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From: Rebecca Dapper [mailto:rdapper@ridesta.com]
Sent: Thursday, September 17, 2015 7:42 AM
To: Patel, Urvashi
Subject: RE: TestAmerica report files from 440-121172-1 STA - Riverside

Urvashi,
Yes, go ahead with the testing. Was this too cold, or did we not put enough ice in?

Rebecca Dapper
Payroll Coordinator
Student Transportation of America
Riverside/Val Verde - 543
1989 Massachusetts Ave
Riverside, CA 92507
(951) 509-0838 ext. 111
(951) 684-5205 FAX

From: Patel, Urvashi [mailto:urvashi.patel@testamericainc.com]
Sent: Wednesday, September 16, 2015 6:51 PM
To: Rebecca Dapper
Subject: TestAmerica report files from 440-121172-1 STA - Riverside
Importance: High

Hello,

440-121172-1; STA - Riverside- these samples were received out of temp at 20.1 degrees C. would you like us to proceed with the analysis? please let us know ASAP.

Please feel free to contact me if you have any questions.

Thank you.

Please let us know if we met your expectations by rating the service you received from TestAmerica on this project by visiting our website at: Project Feedback

URVASHI PATEL
Manager of Project Management

TestAmerica Irvine
THE LEADER IN ENVIRONMENTAL TESTING

Tel: 949.261.1022

Reference: [225606]
Attachments: 1

Login Sample Receipt Checklist

Client: Student Transportation of America

Job Number: 440-121172-1

Login Number: 121172
List Number: 1
Creator: Jackson, Brent E

List Source: TestAmerica Irvine

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	False	Water present in cooler; indicates evidence of melted ice.
Cooler Temperature is acceptable.	False	Cooler temperature outside required temperature criteria.
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

2626 Kansas

STATE OF CALIFORNIA
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

In the matter of:	)	**Complaint No. R8-2007-0014**
	)	**for**
New Basis	)	**Administrative Civil Liability**
2626 Kansas Avenue	)	
Riverside, CA 92507	)	
	)	
Attn: Mr. Chris Larkins, President	)	

YOU ARE HEREBY GIVEN NOTICE THAT:

1. You are alleged to have violated provisions of law for which the California Regional Water Quality Control Board, Santa Ana Region (hereinafter Board), may impose liability under Sections 13385 and 13399.33 of the California Water Code.

2. A hearing concerning this Complaint will be held before the Board within ninety days of the date of issuance of this Complaint. The hearing in this matter has been scheduled for the Board's regular meeting on June 29, 2007 at the City Council Chambers, 25541 Barton Road, Loma Linda, CA 92354. You or your representative will have an opportunity to appear and be heard, and to contest the allegations in this Complaint and the imposition of civil liability by the Board. An agenda for the meeting will be mailed to you not less than 10 days prior to the hearing date.

3. At the hearing, the Board will consider whether to affirm, reject or modify the proposed administrative civil liability or whether to refer the matter to the Attorney General for recovery of judicial civil liability.

4. New Basis, located at 2626 Kansas Avenue in Riverside, is currently regulated under the State's General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001 (General Permit) and the facility's WDID Number is 8 33I002605. The company previously operated under the Quickset Organization, and the facility name was Associated Plastics, Inc. The facility name was changed to New Basis.

5. The General Permit requires submittal of an annual report by July 1 of each year. New Basis did not submit the annual report by the July 3, 2006 deadline (July 1, 2006 was a Saturday). A Notice of Non-Compliance (NNC) was issued to New Basis by certified mail, on August 4, 2006. The facility received the NNC on August 8, 2006.

6. On September 8, 2006, Board staff left a message with the receptionist for New Basis, indicating that the annual report was overdue, that a second NNC would be mailed soon, and that New Basis should submit the annual report to avoid penalties. A second NNC was issued on September 11, 2006, again by certified mail. The facility received the NNC on September 13, 2006.

7. In both NNCs, Board staff requested submittal of the completed annual report, a statement explaining why the annual report was not submitted by the July 3 deadline, and the measures that would be taken to ensure that future annual reports are submitted on time. Both NNCs also warned about the mandatory penalty for failure to submit the annual report. In the second NNC, Board staff requested submittal of the completed annual report by October 11, 2006.

8. On December 20, 2006, New Basis submitted an annual report that indicated that the facility had not kept a written record of the required quarterly observations of unauthorized non-storm water discharges or monthly visual observations of storm water discharges during the wet season. Further, the facility neither included an explanation for the late submittal nor included any measures to insure timely submittal of the reports in the future. This facility violated the General Permit, the Federal Clean Water Act and the California Water Code by failing to submit the annual report by July 3, 2006.

9. Section 13385(a)(2) of the California Water Code provides that any person who violates waste discharge requirements issued pursuant to the Federal Clean Water Act shall be civilly liable. Section 13385(c) provides that civil liability may be administratively imposed by a regional board in an amount not to exceed ten thousand dollars ($10,000) for each day the violation occurs.

10. Based on non-submittal of the 2005-2006 annual report, the facility is alleged to have violated the General Permit for 169 days (from July 4, 2006 to December 19, 2006). The maximum liability for this violation is $1,690,000.

11. Section 13399.33(c) of the California Water Code provides that the Regional Board shall impose a mandatory minimum penalty of $1,000 for any person who fails to submit an annual report in accordance with Section 13399.31 of the Water Code.

12. Section 13385(e) of the California Water Code specifies factors that the Board shall consider in establishing the amount of civil liability. These factors are addressed in the table below:

Factor	Comment
A. Nature, Circumstance, Extent, and Gravity of Violation	New Basis did not submit its annual report in a timely manner. An inspection of the facility on December 27, 2006 indicated that the facility is also in violation of some of the other provisions of the General Permit, especially with respect to housekeeping and waste storage and disposal practices.
B. Culpability	New Basis failed to submit its annual report as required by the General Permit. New Basis received two certified letters and a phone call reminding it that the annual report was overdue and warning it of the consequences.
C. Economic Benefit or Savings	Staff estimates that New Basis saved approximately $1,500 during the 2005-2006 reporting year by not collecting and analyzing storm water samples and by not keeping the records of any inspection it might have conducted; its savings on delaying the submittal of the annual report itself is negligible.
D. Prior History of Violations	New Basis (previously Associated Plastics, Inc.) was assessed a penalty of $2,000 for non-submittal of the 1998-99 annual report.
E. Other Factors	Board staff spent at least 3 hours of staff time in its efforts to bring this facility into compliance (@$70.00 per hour, the total cost for staff time is $210).
F. Ability to pay	New Basis has not provided any information to indicate that it is unable to pay the proposed amount.

After consideration of these factors, the Executive Officer proposes that civil liability be imposed on New Basis in the amount of $4,000 for the violation cited above. This amount includes the mandatory minimum penalty of $1,000.

WAIVER OF HEARING

You may waive your right to a hearing. If you choose to do so, please sign the attached waiver form and mail it, together with a check payable to the State Water Resources Control Board, for the amount of the penalty proposed under Paragraph 12, above. The waiver form and the check should be mailed to this office in the enclosed envelope.

If you have any questions, please contact Keith L. Elliott at (951) 782-4925, or contact the Regional Board's legal counsel, Erik Spiess, at (916) 341-5167.

May 16, 2007
Date

Gerard J. Thibeault
Executive Officer

In the matter of:	)	**Complaint No. R8-2007-0014**
	)	**for**
New Basis	)	**Administrative Civil Liability**
2626 Kansas Avenue	)	
Riverside, CA 92507	)	
	)	
Attn: Mr. Chris Larkins	)	

WAIVER OF HEARING

I agree to waive the right of New Basis to a hearing before the Santa Ana Regional Water Quality Control Board with regard to the violations alleged in Complaint No. R8-2007-0014.

I have enclosed a check, made payable to the State Water Resources Control Board, in the amount of $4,000. I understand that I am giving up the right of New Basis to be heard and to argue against allegations made by the Executive Officer in this Complaint, and against the imposition of, and the amount of, the liability proposed.

_____ _____

Date for New Basis

2017 - 2018

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1003327

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 1003327

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
New Location 1	Thu Mar 22 11:30:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	Iron, Total	=	3.34	mg/L	E200.7	0.00197		LAB
New Location 1	Thu Mar 22 11:30:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	Oil and Grease	=	2.3	mg/L	E1664A	1.334		LAB
New Location 1	Thu Mar 22 11:30:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	pH	=	6	SU	pH_Paper	0		SELF
New Location 1	Thu Mar 22 11:30:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	Total Suspended Solids (TSS)	=	355	mg/L	A2540D	5.18		LAB
New Location 2	Thu Mar 22 11:47:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	Iron, Total	=	5.19	mg/L	E200.7	0.00197		LAB
New Location 2	Thu Mar 22 11:47:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	Oil and Grease	ND		mg/L	E1664A	1.33		LAB
New Location 2	Thu Mar 22 11:47:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	pH	=	6	SU	pH_Paper	0		SELF
New Location 2	Thu Mar 22 11:47:00 PDT 2018	Thu Mar 22 11:00:00 PDT 2018	Total Suspended Solids (TSS)	=	500	mg/L	A2540D	11.4		LAB

WDID: 8 33I002605

Event ID: 1003327

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
3-22-18 Lab Results		2018-07-03 12:36:26.0	Laboratory Results	9ca3f780bc16deec35a5503e53ffaead057fd9786d3fe25c4080ac16ef1e5	1/1

2017 - 2018

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1003332

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 1003332

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
New Location 1	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	Iron, Total	=	1.67	mg/L	E200.7	0.00197		LAB
New Location 1	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	Oil and Grease	=	4.18	mg/L	E1664A	1.59		LAB
New Location 1	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	pH	=	5	SU	pH_Paper	0		SELF
New Location 1	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	Total Suspended Solids (TSS)	=	89.3	mg/L	A2540D	3.8		LAB
New Location 2	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	Iron, Total	=	1.26	mg/L	E200.7	0.00197		LAB
New Location 2	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	Oil and Grease	=	12.5	mg/L	E1664A	1.54		LAB
New Location 2	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	pH	=	6	SU	pH_Paper	0		SELF
New Location 2	Tue May 01 10:30:00 PDT 2018	Tue May 01 10:30:00 PDT 2018	Total Suspended Solids (TSS)	=	58.7	mg/L	A2540D	3.8		LAB

WDID: 8 33I002605

Event ID: 1003332

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
5-1-18 Lab Results		2018-07-03 12:40:16.0	Laboratory Results	e7c39193cc8eceead06a58b347282af2b7aad22a0bef7e79661e8a3b7e1984c	1/1

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2018 – 06/30/2019

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2018 through June 30, 2019

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1058712

Event Start Date/Time: 07/01/2018 Event End Date/Time: 06/30/2019

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualilfied personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that threre are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Ruchir Shanbhag Date: 06/17/2019

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	11/29/2018 00:00		Iron, Total	3.88	mg/L	E200.7	0.008	LAB	
New Location 1	11/29/2018 00:00		Oil and Grease		mg/L	E1664A	1.47	LAB	
New Location 1	11/29/2018 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 1	11/29/2018 00:00		Total Suspended Solids (TSS)	204	mg/L	A2540D	2.5	LAB	
New Location 2	11/29/2018 00:00		Iron, Total	1.51	mg/L	E200.7	0.008	LAB	
New Location 2	11/29/2018 00:00		Oil and Grease	2.5	mg/L	E1664A	1.47	LAB	
New Location 2	11/29/2018 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 2	11/29/2018 00:00		Total Suspended Solids (TSS)	66.8	mg/L	A2540D	2	LAB	

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 181129		2019-06-17 12:47:05.0	Laboratory Results	aecb9710ffb8f18fc7eb30ee2bd062ccff545c603139d896dd2656f54e20fd	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2018 – 06/30/2019

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2018 through June 30, 2019

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1058714

Event Start Date/Time: 07/01/2018 Event End Date/Time: 06/30/2019

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

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Name: Ruchir Shanbhag Date: 06/17/2019

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	12/05/2018 00:00		Iron, Total	0.288	mg/L	E200.7	0.008	LAB	
New Location 1	12/05/2018 00:00		Oil and Grease		mg/L	E1664A	1.47	LAB	
New Location 1	12/05/2018 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 1	12/05/2018 00:00		Total Suspended Solids (TSS)	18.8	mg/L	A2540D	1.25	LAB	
New Location 2	12/05/2018 00:00		Iron, Total	4.86	mg/L	E200.7	0.008	LAB	
New Location 2	12/05/2018 00:00		Oil and Grease	2	mg/L	E1664A	1.47	LAB	
New Location 2	12/05/2018 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 2	12/05/2018 00:00		Total Suspended Solids (TSS)	178	mg/L	A2540D	5	LAB	

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 181205		2019-06-17 12:50:47.0	Laboratory Results	20da8b20b81d27d443e7d28dec8ec32e9047c63e94723b8d6ad288e2cacc5d	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2018 – 06/30/2019

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2018 through June 30, 2019

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1058715

Event Start Date/Time: 07/01/2018 Event End Date/Time: 06/30/2019

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualilfied personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that threre are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Ruchir Shanbhag Date: 06/17/2019

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	01/14/2019 00:00		Iron, Total	1.95	mg/L	E200.7	0.008	LAB	
New Location 1	01/14/2019 00:00		Oil and Grease	1.7	mg/L	E1664A	1.554	LAB	
New Location 1	01/14/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 1	01/14/2019 00:00		Total Suspended Solids (TSS)	92.8	mg/L	A2540D	2	LAB	
New Location 2	01/14/2019 00:00		Iron, Total	1.32	mg/L	E200.7	0.008	LAB	
New Location 2	01/14/2019 00:00		Oil and Grease		mg/L	E1664A	1.554	LAB	
New Location 2	01/14/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 2	01/14/2019 00:00		Total Suspended Solids (TSS)	76	mg/L	A2540D	2	LAB	

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
190114 NewBasis Lab Results		2019-06-17 12:48:40.0	Laboratory Results	239cc544785f68824890659342ec8af6e2dcd33a1d941377a63fa1a814e31479	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2018 – 06/30/2019

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2018 through June 30, 2019

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1058717

Event Start Date/Time: 07/01/2018 Event End Date/Time: 06/30/2019

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

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Name: Ruchir Shanbhag Date: 06/17/2019

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	01/31/2019 00:00		Iron, Total	2.97	mg/L	E200.7	0.008	LAB	
New Location 1	01/31/2019 00:00		Oil and Grease	1.7	mg/L	E1664A	1.554	LAB	
New Location 1	01/31/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 1	01/31/2019 00:00		Total Suspended Solids (TSS)	146	mg/L	A2540D	2	LAB	
New Location 2	01/31/2019 00:00		Iron, Total	3.48	mg/L	E200.7	0.008	LAB	
New Location 2	01/31/2019 00:00		Oil and Grease	1.9	mg/L	E1664A	1.554	LAB	
New Location 2	01/31/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 2	01/31/2019 00:00		Total Suspended Solids (TSS)	267	mg/L	A2540D	3.335	LAB	

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 190131		2019-06-17 12:52:16.0	Laboratory Results	c03886de68b6789cdbd6a6b1453e688b1526d5f674ce473a79eb3e6cf29cec	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2018 – 06/30/2019

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2018 through June 30, 2019

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1058718

Event Start Date/Time: 07/01/2018 Event End Date/Time: 06/30/2019

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

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Name: Ruchir Shanbhag Date: 06/17/2019

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	02/14/2019 00:00		Iron, Total	2.12	mg/L	E200.7	0.008	LAB	
New Location 1	02/14/2019 00:00		Oil and Grease	4	mg/L	E1664A	1.554	LAB	
New Location 1	02/14/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 1	02/14/2019 00:00		Total Suspended Solids (TSS)	43.4	mg/L	A2540D	1	LAB	
New Location 2	02/14/2019 00:00		Iron, Total	0.645	mg/L	E200.7	0.008	LAB	
New Location 2	02/14/2019 00:00		Oil and Grease	8.2	mg/L	E1664A	1.554	LAB	
New Location 2	02/14/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 2	02/14/2019 00:00		Total Suspended Solids (TSS)	42.4	mg/L	A2540D	1	LAB	

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 190214		2019-06-17 12:53:44.0	Laboratory Results	221bd90eaf611cb4c6f6d2ba89f0386a8dfb25b567d476b7f9801660c399fe	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2018 – 06/30/2019

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2018 through June 30, 2019

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1058719

Event Start Date/Time: 07/01/2018 Event End Date/Time: 06/30/2019

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

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Name: Ruchir Shanbhag

Date: 06/04/2019

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	03/02/2019 00:00		Iron, Total	2.98	mg/L	E200.7	0.008	LAB	
New Location 1	03/02/2019 00:00		Oil and Grease	4	mg/L	E1664A	1.554	LAB	
New Location 1	03/02/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 1	03/02/2019 00:00		Total Suspended Solids (TSS)	120	mg/L	A2540D	2.5	LAB	
New Location 2	03/02/2019 00:00		Iron, Total	0.353	mg/L	E200.7	0.008	LAB	
New Location 2	03/02/2019 00:00		Oil and Grease	2.9	mg/L	E1664A	1.554	LAB	
New Location 2	03/02/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 2	03/02/2019 00:00		Total Suspended Solids (TSS)	20.2	mg/L	A2540D	1	LAB	

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 190302		2019-06-03 13:22:10.0	Laboratory Results	f0627fa678c3fb56bfcf9fb3d76d568a1bfece89e0d2e4712056d55a88eaea	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2018 – 06/30/2019

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2018 through June 30, 2019

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1058722

Event Start Date/Time: 07/01/2018 Event End Date/Time: 06/30/2019

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualilfied personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that threre are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Ruchir Shanbhag

Date: 06/04/2019

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	03/06/2019 00:00		Iron, Total	2.3	mg/L	E200.7	0.008	LAB	
New Location 1	03/06/2019 00:00		Oil and Grease		mg/L	E1664A	1.652	LAB	
New Location 1	03/06/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 1	03/06/2019 00:00		Total Suspended Solids (TSS)	176	mg/L	A2540D	1.25	LAB	
New Location 2	03/06/2019 00:00		Iron, Total	0.64	mg/L	E200.7	0.008	LAB	
New Location 2	03/06/2019 00:00		Oil and Grease		mg/L	E1664A	1.652	LAB	
New Location 2	03/06/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 2	03/06/2019 00:00		Total Suspended Solids (TSS)	39.2	mg/L	A2540D	2	LAB	

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2018 - 06/30/2019

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 190306		2019-06-03 13:28:01.0	Laboratory Results	87bc35379bd56a473c8fb118fbaa08260cf44c13e3a40a9a44d9e0a54a33	null/null

2020-2021

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2020 through June 30, 2021

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I002605

Business Name: NewBasis LLC

Physical Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

Standard Industrial Classification (SIC) Codes: 3272-Concrete Products, Except Block and Brick

B. Facility Owner Information

Business Name: New Basis West LLC

Mailing Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

C. Facility Billing Information

Business Name: NewBasis LLC

Mailing Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☐ Yes ☒ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

2

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

6.1. Has the Discharger reduced the frequency of sampling at the facility area in accordance with the Sample Frequency Reduction in Section XI.C.7?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.

See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 12/14/2020

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

13. Did additional NAL exceedances occur in the same drainage area for the facility's Level 2 parameter(s) (if no Level 2 parameters, select No)?

☐ Yes ☒ No

14. Was the Level 2 ERA Technical Report updated (if no Level 2 parameters, select No)?

☐ Yes ☒ No

If No, explain:

Level 2 ERA Technical Report did not need to

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ruchir Shanbhag

Title: Vice President of Engineering and Technology Date: 12/14/2020

2020-2021

Annual Report for WDID 8 33I002605

Summary of Explanations

Explanation Question	Explanation Text
Question 3	No QSEs from 7/1/2020 to 12/14/2020 (date of annual report)

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2020-2021

Annual Report for WDID 8 33I002605

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	Yes

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2019 – 06/30/2020

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2019 through June 30, 2020

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1097340

Event Start Date/Time: 07/01/2019 Event End Date/Time: 06/30/2020

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

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Name: Ruchir Shanbhag

Date: 04/01/2020

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	11/27/2019 00:00		Iron, Total	1.73	mg/L	E200.7	0.019	LAB	
New Location 1	11/27/2019 00:00		Oil and Grease	2	mg/L	E1664A	1.554	LAB	
New Location 1	11/27/2019 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 1	11/27/2019 00:00		Total Suspended Solids (TSS)	97.6	mg/L	A2540D	2	LAB	
New Location 2	11/27/2019 00:00		Iron, Total	1.24	mg/L	E200.7	0.019	LAB	
New Location 2	11/27/2019 00:00		Oil and Grease	4	mg/L	E1664A	1.554	LAB	
New Location 2	11/27/2019 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 2	11/27/2019 00:00		Total Suspended Solids (TSS)	70	mg/L	A2540D	2	LAB	

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 11/27/19		2020-01-16 14:23:54.0	Laboratory Results	758fcc51adcb8e77371166f22c54f8d701c9f755818c8da177fe0d34466e40	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2019 – 06/30/2020

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2019 through June 30, 2020

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1097341

Event Start Date/Time: 07/01/2019 Event End Date/Time: 06/30/2020

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

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Name: Ruchir Shanbhag

Date: 04/01/2020

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	12/04/2019 00:00		Iron, Total	3.6	mg/L	E200.7	0.019	LAB	
New Location 1	12/04/2019 00:00		Oil and Grease		mg/L	E1664A	1.554	LAB	
New Location 1	12/04/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 1	12/04/2019 00:00		Total Suspended Solids (TSS)	134	mg/L	A2540D	2.5	LAB	
New Location 2	12/04/2019 00:00		Iron, Total	0.574	mg/L	E200.7	0.019	LAB	
New Location 2	12/04/2019 00:00		Oil and Grease		mg/L	E1664A	1.554	LAB	
New Location 2	12/04/2019 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 2	12/04/2019 00:00		Total Suspended Solids (TSS)	33.5	mg/L	A2540D	1.25	LAB	

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 12/04/19		2020-01-16 14:26:52.0	Laboratory Results	1b14f6c75e988a3bc9c5e340ebb88ee290e81fb3349539a2b2d7a1214a8e975	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2019 – 06/30/2020

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2019 through June 30, 2020

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1109886

Event Start Date/Time: 07/01/2019 Event End Date/Time: 06/30/2020

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

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Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

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Name: Ruchir Shanbhag Date: 06/25/2020

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	03/10/2020 00:00		Iron, Total	4.17	mg/L	E200.7	0.019	LAB	
New Location 1	03/10/2020 00:00		Oil and Grease	1.9	mg/L	E1664A	1.652	LAB	
New Location 1	03/10/2020 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 1	03/10/2020 00:00		Total Suspended Solids (TSS)	82	mg/L	A2540D	1.665	LAB	
New Location 2	03/10/2020 00:00		Iron, Total	0.546	mg/L	E200.7	0.019	LAB	
New Location 2	03/10/2020 00:00		Oil and Grease	2.4	mg/L	E1664A	1.554	LAB	
New Location 2	03/10/2020 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 2	03/10/2020 00:00		Total Suspended Solids (TSS)	32	mg/L	A2540D	1.11	LAB	

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 200310		2020-06-25 11:31:43.0	Laboratory Results	93be45c5112f3c5365249627068fc23aa112c7eb0154a1361d39b52c2403dd6	null/null

AD HOC MONITORING REPORT

For

RAIN EVENT PERIOD: 07/01/2019 – 06/30/2020

STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Annual Reporting Period July 1, 2019 through June 30, 2020

WDID No: 8 33I002605 ***Risk Level:***

Property Owner Information:

Owner Name: New Basis West LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Site Information:

Site Name: NewBasis LLC Contact Person: Ruchir Shanbhag

Address: 2626 Kansas Ave e-mail: rshanbhag@newbasis.com

City: Riverside State: CA Zip: 92507 Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 1109888

Event Start Date/Time: 07/01/2019 Event End Date/Time: 06/30/2020

Rainfall Amount: Number of Business Days:

Certified By: Ruchir Shanbhag Date Certified:

DESCRIPTION OF ANALYTICAL PARAMETERS

The Construction Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least two parameters. These are pH and turbidity. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge (i.e. non-visible pollutants) as a result of construction site materials.

pH (required) - is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5 (Numeric Action Level-NAL range). At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. The Numeric Effluent Limitation (NEL) for pH is 6.0-9.0. An example of an acidic substance is vinegar, and an alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or construction activities which could increase or decrease the pH of your storm water discharge.

Turbidity (required) - is the cloudiness of water quantified by the degree to which light traveling through a water column is scattered by the suspended organic and inorganic particles it contains. The turbidity test is reported in Nephelometric Turbidity Units (NTU) or Jackson Turbidity Units (JTU). The NAL for turbidity in this General Permit is 250 NTU. The NEL is 500 NTU

Suspended Sediment Concentration (SSC) - is the measure of the concentration of suspended solid material in a water sample by measuring the dry weight of all of the solid material from a known volume of a collected water sample. Results are reported in mg/L.

Benthic Macroinvertebrate Bioassessment – evaluation of animals without backbones, living in or on sediments or other substrates, of a size large enough to be seen by the unaided eye, and which can be retained by a U.S. Standard No. 30 sieve (28 openings per inch, 0.595-mm openings) to assess the biological conditions (health) of a waterbody.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualilfied personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that threre are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Ruchir Shanbhag Date: 06/25/2020

Title: Vice President of Engineering and Technology

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DATA SUMMARY

Monitoring Location	Sample Date / Time	% Total Discharge	Parameter	Results	Units	Analytical Method	Method Detection Limit	Analyzed By	QSP Name
New Location 1	03/12/2020 00:00		Iron, Total	4.82	mg/L	E200.7	0.019	LAB	
New Location 1	03/12/2020 00:00		Oil and Grease	3.4	mg/L	E1664A	1.638	LAB	
New Location 1	03/12/2020 00:00		pH	6	SU	pH_Paper	0	SELF	
New Location 1	03/12/2020 00:00		Total Suspended Solids (TSS)	141	mg/L	A2540D	2	LAB	
New Location 2	03/12/2020 00:00		Iron, Total	1.8	mg/L	E200.7	0.019	LAB	
New Location 2	03/12/2020 00:00		Oil and Grease	2.8	mg/L	E1664A	1.554	LAB	
New Location 2	03/12/2020 00:00		pH	7	SU	pH_Paper	0	SELF	
New Location 2	03/12/2020 00:00		Total Suspended Solids (TSS)	144	mg/L	A2540D	2	LAB	

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

DAILY AVERAGES

No. of Business Days	Business Day Date	pH Average/SU	Turbidity Average/NTU	Calculation Summary

Ad Hoc Monitoring Report -07/01/2019 - 06/30/2020

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Lab Results NewBasis 200312		2020-06-25 11:35:29.0	Laboratory Results	926eedfb9d4dddaaa55b8c94e16599508e4a48d661ead72d83f3e52dc5418c	null/null

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IRVINE, CA 92612
(714) 730-6239 • FAX (714) 730-6462
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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 15I0308
Printed: 10/11/2015

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	15I0308-01	Water	Grab	09/15/2015 09:15	09/15/2015 16:55
Location 2	15I0308-02	Water	Grab	09/15/2015 09:15	09/15/2015 16:55
Location 3	15I0308-03	Water	Grab	09/15/2015 09:15	09/15/2015 16:55
Location 4	15I0308-04	Water	Grab	09/15/2015 09:15	09/15/2015 16:55

DEFINITIONS

Symbol	Definition
H2	The sample was analyzed outside of the analyte's hold time due to the the sample being received either after the hold time had expired or with not enough time to extract the sample within hold time.
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

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Location 1

15I0308-01 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1510141	09/15/2015 09:15	LP	EPA 150.2	
Wet Chemistry										
Oil and Grease	ND	1.64	5.28	mg/L	1.0567	1510076	10/08/2015 00:00	ST	EPA 1664 A	
pH	**7.70**	0.00	0.00	N/A	1	1509292	09/16/2015 15:30	AL	SM 4500-H+ B	
Total Suspended Solids	**619**	0.698	5.00	mg/L	1	1509387	09/22/2015 00:00	ST	SM 2540 D	
Metals by ICP										
Iron	**26.1**	0.0510	0.100	mg/L	10	1509410	09/21/2015 15:47	es	EPA 200.7	
Dissolved Metals by ICP										
Iron	**0.0313**	0.00510	0.0100	mg/L	1	1509526	09/24/2015 16:09	es	EPA 200.7	

Location 2

15I0308-02 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1510141	09/15/2015 09:15	LP	EPA 150.2	
Wet Chemistry										
Oil and Grease	**6.14**	1.64	5.30	mg/L	1.059	1510076	10/08/2015 00:00	ST	EPA 1664 A	
pH	**7.33**	0.00	0.00	N/A	1	1509292	09/16/2015 15:32	AL	SM 4500-H+ B	
Total Suspended Solids	**593**	0.698	5.00	mg/L	1	1509387	09/22/2015 00:00	ST	SM 2540 D	
Metals by ICP										
Iron	**21.8**	0.0510	0.100	mg/L	10	1509410	09/21/2015 15:52	es	EPA 200.7	
Dissolved Metals by ICP										
Iron	**0.0902**	0.00510	0.0100	mg/L	1	1509526	09/24/2015 16:14	es	EPA 200.7	

Location 3

15I0308-03 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes

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Location 3 (Continued)

15I0308-03 (Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1510141	09/15/2015 09:15	LP	EPA 150.2	
Wet Chemistry										
Oil and Grease	**7.52**	1.62	5.22	mg/L	1.0448	1510076	10/08/2015 00:00	ST	EPA 1664 A	
pH	**6.76**	0.00	0.00	N/A	1	1509292	09/16/2015 15:35	AL	SM 4500-H+ B	
Total Suspended Solids	**23.4**	0.349	2.50	mg/L	1	1509387	09/22/2015 00:00	ST	SM 2540 D	
Metals by ICP										
Iron	**0.652**	0.00510	0.0100	mg/L	1	1509410	09/18/2015 16:38	es	EPA 200.7	
Dissolved Metals by ICP										
Iron	ND	0.00510	0.0100	mg/L	1	1509526	09/24/2015 16:20	es	EPA 200.7	

Location 4

15I0308-04 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1510141	09/15/2015 09:15	LP	EPA 150.2	
Wet Chemistry										
Oil and Grease	ND	1.60	5.15	mg/L	1.0305	1510076	10/08/2015 00:00	ST	EPA 1664 A	
pH	**6.70**	0.00	0.00	N/A	1	1509292	09/16/2015 15:38	AL	SM 4500-H+ B	
Total Suspended Solids	**55.6**	0.698	5.00	mg/L	1	1509387	09/22/2015 00:00	ST	SM 2540 D	
Metals by ICP										
Iron	**1.17**	0.00510	0.0100	mg/L	1	1509410	09/18/2015 16:44	es	EPA 200.7	
Dissolved Metals by ICP										
Iron	**0.0569**	0.00510	0.0100	mg/L	1	1509526	09/24/2015 16:26	es	EPA 200.7	

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CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

15I0308

[X] TURNAROUND TIME Normal TAT
DATE: 9/15/2015 PAGE: 1 OF 1

METHODS

COMPANY AEC, INC.
CONTACT Jason Gambito
PHONE (949) 756-3160 FAX (949) 756-3166
ADDRESS 20301 SW Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME New Basis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	TSS	Oil and Grease	Fe										NUMBER OF CONTAINERS	COMMENTS
Location 1	9/15/2015	9:15		X	X	X	X										3	pH field value = 6.0
Location 2	9/15/2015	9:15		X	X	X	X										3	pH field value = 6.0
Location 3	9/15/2015	9:15		X	X	X	X										3	pH field value = 6.0
Location 4	9/15/2015	9:15		X	X	X	X										3	pH field value = 6.0

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	9/15/2015 1655
2.		TCL	9.15.15 16:55
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
	41 - pH	4.50
	41 - TSS	14.00
	41 - EC	9.00
	41 - O&G	36.00
	51 - Metals (Zn, Fe, Al)	42.00
	51 - Digestion Fee	20.00
	41 - TOC	36.00
	33 - Nitrate as N	22.00
	41 - Nitrite as N	20.00
	Total	

12/20 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool [X] Warm [ ]
6.6° C

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

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(714) 730-6239 • FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 16A0101
Printed: 01/20/2016

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	16A0101-01	Storm Water		01/05/2016 10:00	01/05/2016 16:50
Location 2	16A0101-02	Storm Water		01/05/2016 10:00	01/05/2016 16:50
Location 3	16A0101-03	Storm Water		01/05/2016 10:00	01/05/2016 16:50
Location 4	16A0101-04	Storm Water		01/05/2016 10:00	01/05/2016 16:50

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

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Location 1

16A0101-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1601440	01/05/2016 10:00	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**7.83**	1.64	5.30	mg/L	1.06	1601198	01/15/2016 00:00	ar	EPA 1664 A	
Total Suspended Solids	**215**	3.49	25.0	mg/L	1	1601173	01/08/2016 13:00	B.E	SM 2540 D	
Metals by ICP										
Iron	**3.40**	0.00510	0.0100	mg/L	1	1601115	01/07/2016 15:41	ES	EPA 200.7	

Location 2

16A0101-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1601440	01/05/2016 10:00	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	ND	1.61	5.20	mg/L	1.04	1601198	01/15/2016 00:00	ar	EPA 1664 A	
Total Suspended Solids	**377**	6.98	50.0	mg/L	1	1601173	01/08/2016 13:00	B.E	SM 2540 D	
Metals by ICP										
Iron	**16.5**	0.00510	0.0100	mg/L	1	1601115	01/07/2016 15:46	ES	EPA 200.7	

Location 3

16A0101-03 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1601440	01/05/2016 10:00	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	ND	1.57	5.05	mg/L	1.01	1601198	01/15/2016 00:00	ar	EPA 1664 A	
Total Suspended Solids	**342**	6.98	50.0	mg/L	1	1601174	01/08/2016 15:00	BE	SM 2540 D	

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Location 3 (Continued)

16A0101-03 (Storm Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Metals by ICP										
Iron	**1.51**	0.00510	0.0100	mg/L	1	1601115	01/07/2016 15:52	ES	EPA 200.7	

Location 4

16A0101-04 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1601440	01/05/2016 10:00	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	ND	1.63	5.25	mg/L	1.05	1601198	01/15/2016 00:00	ar	EPA 1664 A	
Total Suspended Solids	**206**	3.49	25.0	mg/L	1	1601173	01/08/2016 13:00	B.E	SM 2540 D	
Metals by ICP										
Iron	**2.32**	0.00510	0.0100	mg/L	1	1601115	01/07/2016 15:58	ES	EPA 200.7	

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CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

16 A0101

X TURNAROUND TIME: Normal TAT
DATE: 1/5/2016 PAGE: 1 OF 1

METHODS

COMPANY: AEC, INC.
CONTACT: Jason Gambito
PHONE: (949) 756-3160 FAX: (949) 756-3166
ADDRESS: 20301 SW Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME: New Basis Storm Water
JOB #:

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	TSS	Oil and Grease	Fe	NUMBER OF CONTAINERS	COMMENTS
Location 1	1/5/2016	10:00 AM		X	X	X	X	3	pH Field Value = 6
Location 2	1/5/2016	10:00 AM		X	X	X	X	3	pH Field Value = 6
Location 3	1/5/2016	10:00 AM		X	X	X	X	3	pH Field Value < 6
Location 4	1/5/2016	10:00 AM		X	X	X	X	3	pH Field Value = 6

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.	Brian Polson	AEC, Inc.	1/5/16 1650
2.		TLI	1/5/15 16:50
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
	41 - pH	4.50
	41 - TSS	14.00
	41 - EC	9.00
	41 - O&G	36.00
	51 - Metals (Zn, Fe, Al)	42.00
	51 - Digestion Fee	20.00
	41 - TOC	36.00
	33 - Nitrate as N	22.00
	41 - Nitrite as N	20.00
	Total	

12 20 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool [X] Warm [ ]

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 16C0257
Printed: 03/24/2016

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	16C0257-01	Water	Grab	03/11/2016 16:00	03/14/2016 13:00
Location 2	16C0257-02	Water	Grab	03/11/2016 16:10	03/14/2016 13:00
Location 3	16C0257-03	Water	Grab	03/11/2016 16:15	03/14/2016 13:00
Location 4	16C0257-04	Water	Grab	03/11/2016 16:15	03/14/2016 13:00

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

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TRUESDAIL LABORATORIES, INC.

Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 03/24/2016

Location 1

16C0257-01 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**7.00**	0.00	0.00	N/A	1	1603537	03/11/2016 16:00	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	ND	1.55	5.00	mg/L	1	1603317	03/21/2016 00:00	AR	EPA 1664 A	
Total Suspended Solids	**353**	5.82	41.7	mg/L	1	1603353	03/16/2016 10:00	B.E	SM 2540 D	
Metals by ICP										
Iron	**10.7**	0.00510	0.0100	mg/L	1	1603341	03/16/2016 16:36	ES	EPA 200.7	

Location 2

16C0257-02 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**7.00**	0.00	0.00	N/A	1	1603537	03/11/2016 16:10	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**8.17**	1.58	5.10	mg/L	1.02	1603317	03/21/2016 00:00	AR	EPA 1664 A	
Total Suspended Solids	**212**	3.49	25.0	mg/L	1	1603353	03/16/2016 10:00	B.E	SM 2540 D	
Metals by ICP										
Iron	**2.31**	0.00510	0.0100	mg/L	1	1603341	03/16/2016 17:02	ES	EPA 200.7	

Location 3

16C0257-03 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**7.00**	0.00	0.00	N/A	1	1603537	03/11/2016 16:15	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**6.80**	1.57	5.05	mg/L	1.01	1603317	03/21/2016 00:00	AR	EPA 1664 A	
Total Suspended Solids	**210**	3.49	25.0	mg/L	1	1603353	03/16/2016 10:00	B.E	SM 2540 D	

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Location 3 (Continued)

16C0257-03 (Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Metals by ICP										
Iron	**1.50**	0.00510	0.0100	mg/L	1	1603341	03/16/2016 17:06	ES	EPA 200.7	

Location 4

16C0257-04 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.80**	0.00	0.00	N/A	1	1603537	03/11/2016 16:15	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**2.99**	1.60	5.15	mg/L	1.03	1603317	03/21/2016 00:00	AR	EPA 1664 A	
Total Suspended Solids	**92.5**	1.74	12.5	mg/L	1	1603353	03/16/2016 10:00	B.E	SM 2540 D	
Metals by ICP										
Iron	**0.862**	0.00510	0.0100	mg/L	1	1603341	03/16/2016 17:11	ES	EPA 200.7	

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

16C0257

METHODS

X TURNAROUND TIME: Normal TAT

DATE: 3/14/2016 PAGE: 1 OF 1

COMPANY: AEC, INC.
CONTACT: Jason Gambito
PHONE: (949) 756-3160 FAX: (949) 756-3166
ADDRESS: 20301 SW Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME: New Basis Storm Water
JOB #:

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINERS	COMMENTS
Location 1	3/11/2016			X	X	X	3	pH Field Value = 7
Location 2	3/11/2016			X	X	X	3	pH Field Value = 7
Location 3	3/11/2016			X	X	X	3	pH Field Value = 7
Location 4	3/11/2016			X	X	X	3	pH Field Value = 6.86

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	1:00 3/14/2016
2.		TLI	3/14/16 1300
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
	41 - pH	4.50
	41 - TSS	14.00
	41 - EC	9.00
	41 - O&G	36.00
	51 - Metals (Zn, Fe, Al)	42.00
	51 - Digestion Fee	20.00
	41 - TOC	36.00
	33 - Nitrate as N	22.00
	41 - Nitrite as N	20.00
	Total	

12 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool [X] Warm [ ]
4°C

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
EXCELLENCE IN INDEPENDENT TESTING
Established 1931
3337 MICHELSON DRIVE, SUITE CN 750
IRVINE, CA 92612
(714) 730-6239 • FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660

Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 16K0390
Printed: 12/07/2016

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	16K0390-01	Water	Grab	11/21/2016 07:59	11/22/2016 09:30
Location 2	16K0390-02	Water	Grab	11/21/2016 08:04	11/22/2016 09:30
Location 3	16K0390-03	Water	Grab	11/21/2016 08:08	11/22/2016 09:30
Location 4	16K0390-04	Water	Grab	11/21/2016 08:12	11/22/2016 09:30

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

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Location 1

16K0390-01 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.50**	0.00	0.00	N/A	1	1612143	11/21/2016 07:59	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**9.14**	1.32	5.10	mg/L	1.02	1611609	12/01/2016 00:00	KL	EPA 1664 A	
Total Suspended Solids	**428**	2.85	12.5	mg/L	1	1611536	11/23/2016 00:00	ES	SM 2540 D	
Metals by ICP										
Iron	**15.4**	0.0247	0.0500	mg/L	5	1611549	11/28/2016 14:06	ES	EPA 200.7	

Location 2

16K0390-02 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.50**	0.00	0.00	N/A	1	1612143	11/21/2016 08:04	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**9.68**	1.32	5.10	mg/L	1.02	1611609	12/01/2016 00:00	KL	EPA 1664 A	
Total Suspended Solids	**94.7**	3.80	16.7	mg/L	1	1611536	11/23/2016 00:00	ES	SM 2540 D	
Metals by ICP										
Iron	**3.15**	0.00494	0.0100	mg/L	1	1611549	11/28/2016 14:11	ES	EPA 200.7	

Location 3

16K0390-03 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.50**	0.00	0.00	N/A	1	1612143	11/21/2016 08:08	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**10.7**	1.32	5.10	mg/L	1.02	1611609	12/01/2016 00:00	KL	EPA 1664 A	
Total Suspended Solids	**1890**	11.4	50.0	mg/L	1	1611536	11/23/2016 00:00	ES	SM 2540 D	

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Location 3 (Continued)

16K0390-03 (Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Metals by ICP										
Iron	**8.52**	0.00494	0.0100	mg/L	1	1611549	11/28/2016 14:17	ES	EPA 200.7	

Location 4

16K0390-04 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.50**	0.00	0.00	N/A	1	1612143	11/21/2016 08:12	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**10.7**	1.32	5.10	mg/L	1.02	1611609	12/01/2016 00:00	KL	EPA 1664 A	
Total Suspended Solids	**124**	5.70	25.0	mg/L	1	1611536	11/23/2016 00:00	ES	SM 2540 D	
Metals by ICP										
Iron	**1.90**	0.00494	0.0100	mg/L	1	1611549	11/28/2016 14:36	ES	EPA 200.7	

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

CHAIN OF CUSTODY

16K0390

X TURNAROUND TIME Normal TAT
DATE: 11/22/2016 PAGE: 1 OF 1

METHODS

COMPANY AEC, INC.
CONTACT Jason Gambito
PHONE (949) 756-3160 FAX (949) 756-3166
ADDRESS 20301 SW Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME New Basis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINER	COMMENTS
Location 1	11/21/2016	7:59 AM		X	X	X	3	pH Field Value = 6.5
Location 2	11/21/2016	8:04 AM		X	X	X	3	pH Field Value = 6.5
Location 3	11/21/2016	8:08 AM		X	X	X	3	pH Field Value = 6.5
Location 4	11/21/2016	8:12 AM		X	X	X	3	pH Field Value = 6.5

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	9:30 11/22/2016
2.		TCI	11/22/16 9:35
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

12 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool ☐ Warm ☐
3.9°C

Yes ☐ No ☐

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
EXCELLENCE IN INDEPENDENT TESTING
Established 1931
3337 MICHELSON DRIVE, SUITE CN 750
IRVINE, CA 92612
(714) 730-6239 • FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 16L0352
Printed: 01/11/2017

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	16L0352-01	Water	Grab	12/16/2016 09:30	12/19/2016 10:20
Location 2	16L0352-02	Water	Grab	12/16/2016 09:30	12/19/2016 10:20
Location 3	16L0352-03	Water	Grab	12/16/2016 09:30	12/19/2016 10:20
Location 4	16L0352-04	Water	Grab	12/16/2016 09:30	12/19/2016 10:20

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 01/11/2017

Location 1

16L0352-01 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1612666	12/16/2016 09:30	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**5.61**	1.29	5.01	mg/L	.00210	1612418	12/22/2016 00:00	kl	EPA 1664 A	
Total Suspended Solids	**132**	2.85	12.5	mg/L	1	1612474	12/23/2016 00:00	ES	SM 2540 D	
Metals by ICP										
Iron	**6.57**	0.00197	0.0500	mg/L	1	1612440	12/21/2016 18:05	ES	EPA 200.7	

Location 2

16L0352-02 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1612666	12/16/2016 09:30	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**19.1**	1.31	5.07	mg/L	.01337	1612418	12/22/2016 00:00	kl	EPA 1664 A	
Total Suspended Solids	**86.5**	2.85	12.5	mg/L	1	1612474	12/23/2016 00:00	ES	SM 2540 D	
Metals by ICP										
Iron	**1.24**	0.00197	0.0500	mg/L	1	1612440	12/21/2016 18:23	ES	EPA 200.7	

Location 3

16L0352-03 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1612666	12/16/2016 09:30	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**52.7**	1.33	5.15	mg/L	.03092	1612418	12/22/2016 00:00	kl	EPA 1664 A	
Total Suspended Solids	**1120**	7.60	33.3	mg/L	1	1612474	12/23/2016 00:00	ES	SM 2540 D	

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Location 3 (Continued)

16L0352-03 (Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Metals by ICP										
Iron	**2.86**	0.00197	0.0500	mg/L	1	1612440	12/21/2016 18:28	ES	EPA 200.7	

Location 4

16L0352-04 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1612666	12/16/2016 09:30	JL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**70.3**	1.30	5.05	mg/L	.00989	1612418	12/22/2016 00:00	kl	EPA 1664 A	
Total Suspended Solids	**134**	2.85	12.5	mg/L	1	1612474	12/23/2016 00:00	ES	SM 2540 D	
Metals by ICP										
Iron	**1.23**	0.00197	0.0500	mg/L	1	1612440	12/21/2016 18:34	ES	EPA 200.7	

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CHAIN OF CUSTODY

16L0352

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

X TURNAROUND TIME Normal TAT

DATE: 12/19/2016 PAGE: 1 OF 1

METHODS

COMPANY AEC, INC.
CONTACT Jason Gambito
PHONE (949) 756-3160 FAX (949) 756-3166
ADDRESS 20301 SW Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME New Basis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINERS	COMMENTS
Location 1	12/16/2016	9:30 AM		X	X	X	3	pH Field Value = 6.0
Location 2	12/16/2016	9:30 AM		X	X	X	3	pH Field Value = 6.0
Location 3	12/16/2016	9:30 AM		X	X	X	3	pH Field Value = 6.0
Location 4	12/16/2016	9:30 AM		X	X	X	3	pH Field Value = 6.0

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	10:20 am 12/19/2016
2.		TCI	10:20 AM 12/19/16
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

12 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED

Cool ☐ 16.1 Warm ☐

Yes ☐ No ☐

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
EXCELLENCE IN INDEPENDENT TESTING
Established 1931
3337 MICHELSON DRIVE, SUITE CN 750
IRVINE, CA 92612
(714) 730-6239 • FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 17A0133
Printed: 01/11/2017

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	17A0133-01	Storm Water		01/05/2017 06:34	01/05/2017 16:09
Location 2	17A0133-02	Storm Water		01/05/2017 06:36	01/05/2017 16:09
Location 3	17A0133-03	Storm Water		01/05/2017 06:40	01/05/2017 16:09
Location 4	17A0133-04	Storm Water		01/05/2017 06:40	01/05/2017 16:09

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 01/11/2017

Location 1

17A0133-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701243	01/05/2017 06:34	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**5.18**	1.32	5.10	mg/L	1.02	1701119	01/09/2017 00:00	KKL	EPA 1664 A	
Total Suspended Solids	**111**	1.14	5.00	mg/L	1	1701098	01/07/2017 00:00	EMS	SM 2540 D	
Metals by ICP										
Iron	**2.31**	0.00197	0.0100	mg/L	1	1701147	01/09/2017 17:41	ES	EPA 200.7	

Location 2

17A0133-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701243	01/05/2017 06:36	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**10.2**	1.32	5.10	mg/L	1.02	1701119	01/09/2017 00:00	KKL	EPA 1664 A	
Total Suspended Solids	**52.6**	1.14	5.00	mg/L	1	1701098	01/07/2017 00:00	EMS	SM 2540 D	
Metals by ICP										
Iron	**1.22**	0.00197	0.0100	mg/L	1	1701147	01/09/2017 17:46	ES	EPA 200.7	

Location 3

17A0133-03 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701243	01/05/2017 06:40	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**16.3**	1.33	5.15	mg/L	1.03	1701119	01/09/2017 00:00	KKL	EPA 1664 A	
Total Suspended Solids	**233**	1.42	6.25	mg/L	1	1701098	01/07/2017 00:00	EMS	SM 2540 D	

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Location 3 (Continued)

17A0133-03 (Storm Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Metals by ICP										
Iron	**1.16**	0.00197	0.0100	mg/L	1	1701147	01/09/2017 17:52	ES	EPA 200.7	

Location 4

17A0133-04 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701243	01/05/2017 06:40	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**3.25**	1.32	5.10	mg/L	1.02	1701119	01/09/2017 00:00	KKL	EPA 1664 A	
Total Suspended Solids	**1.44**	0.633	2.78	mg/L	1	1701098	01/07/2017 00:00	EMS	SM 2540 D	
Metals by ICP										
Iron	**0.0798**	0.00197	0.0100	mg/L	1	1701147	01/09/2017 17:57	ES	EPA 200.7	

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

CHAIN OF CUSTODY

17A0133

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

X TURNAROUND TIME 5 Day TAT
DATE: 1/5/2017 PAGE: 1 OF 1

METHODS

COMPANY AEC, Inc.
CONTACT Jason Gambito
PHONE (949) 756-3160 FAX (949) 756-3166
ADDRESS 20301 S.W. Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME NewBasis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	E.C.	NUMBER OF CONTAINERS	COMMENTS
Location 1	1/5/2017	6:34		X	X	X	3	pH Field Value = 6.0
Location 2	1/5/2017	6:36		X	X	X	3	pH Field Value = 6.0
Location 3	1/5/2017	6:40		X	X	X	3	pH Field Value = 6.0
Location 4	1/5/2017	6:40		X	X	X	3	pH Field Value = 6.0

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	16:09 1/5/2017
2.		TCI	1-5-17 1609 PM
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

12 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool ☐ Warm ☐
15.9°C

Yes ☐ No ☐

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
EXCELLENCE IN INDEPENDENT TESTING
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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 17A0344
Printed: 03/01/2017

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	17A0344-01	Storm Water		01/12/2017 10:57	01/13/2017 17:00
Location 2	17A0344-02	Storm Water		01/12/2017 11:04	01/13/2017 17:00

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 03/01/2017

Location 1

17A0344-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701656	01/12/2017 10:57	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**12.3**	1.32	5.10	mg/L	1.02	1701347	01/20/2017 00:00	KKL	EPA 1664 A	
Total Suspended Solids	**328**	22.8	100	mg/L	1	1701400	01/19/2017 00:00	AL	SM 2540 D	

Location 1

17A0344-01RE1 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Metals by ICP										
Iron	**10.4**	0.00394	0.0400	mg/L	2	1701410	01/19/2017 15:23	ES	EPA 200.7	

Location 2

17A0344-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701656	01/12/2017 11:04	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**15.2**	1.34	5.20	mg/L	1.04	1701347	01/20/2017 00:00	KKL	EPA 1664 A	
Total Suspended Solids	**88.0**	7.60	33.3	mg/L	1	1701400	01/19/2017 00:00	AL	SM 2540 D	
Metals by ICP										
Iron	**1.91**	0.00197	0.0100	mg/L	1	1701410	01/18/2017 18:04	ES	EPA 200.7	

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

CHAIN OF CUSTODY

17A0344

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

X TURNAROUND TIME Normal TAT
DATE: 1/13/2017 PAGE: 1 OF 1

COMPANY	AEC, Inc.
CONTACT	Jason Gambito
PHONE	(949) 756-3160 FAX (949) 756-3166
ADDRESS	20301 S.W. Birch Street, Suite 201
	Newport Beach, CA 92660
JOB NAME	NewBasis Storm Water
JOB #	

METHODS

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINER	COMMENTS
Location 1	1/12/2017	10:57 AM		X	X	X	3	pH Field Value = 6
Location 2	1/12/2017	11:04 AM		X	X	X	3	pH Field Value = 6

PO#:

Chain of Custody Signature Record

1.	Signature	AEC, Inc. Company/ Agency	17:06 1/13/2017 Date/ Time
2.	Signature	TCI Company/ Agency	1-13-17 17:00 Date/ Time
3.	Signature	Company/ Agency	Date/ Time
4.	Signature	Company/ Agency	Date/ Time
5.	Signature	Company/ Agency	Date/ Time
6.	Signature	Company/ Agency	Date/ Time
7.	Signature	Company/ Agency	Date/ Time

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

6 **TOTAL NUMBER OF CONTAINERS**

SAMPLE CONDITIONS:

RECEIVED

Cool ☐ Warm ☐
20.0°C

Yes ☐ No ☐

SPECIAL REQUIREMENTS:

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 17A0439
Printed: 03/01/2017

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	17A0439-01	Storm Water		01/19/2017 07:45	01/19/2017 14:45
Location 2	17A0439-02	Storm Water		01/19/2017 07:51	01/19/2017 14:45

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 03/01/2017

Location 1

17A0439-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701772	01/19/2017 07:45	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**3.05**	1.32	5.10	mg/L	1.02	1701500	01/23/2017 00:00	kkl	EPA 1664 A	
Total Suspended Solids	**132**	3.80	16.7	mg/L	1	1701505	01/22/2017 00:00	AL	SM 2540 D	
Metals by ICP										
Iron	**5.64**	0.00197	0.0100	mg/L	1	1701511	01/21/2017 18:45	ES	EPA 200.7	

Location 2

17A0439-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1701772	01/19/2017 07:51	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**7.00**	1.30	5.05	mg/L	1.01	1701500	01/23/2017 00:00	kkl	EPA 1664 A	
Total Suspended Solids	**15.8**	1.14	5.00	mg/L	1	1701505	01/22/2017 00:00	AL	SM 2540 D	
Metals by ICP										
Iron	**0.331**	0.00197	0.0100	mg/L	1	1701511	01/21/2017 18:49	ES	EPA 200.7	

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

CHAIN OF CUSTODY

17A0439

TRUESDAIL LABORATORIES, INC.
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(714) 730-6239 - FAX (714) 730-6462

[X] TURNAROUND TIME Normal TAT
DATE: 1/19/2017 PAGE: 1 OF 1

COMPANY	AEC, Inc.
CONTACT	Jason Gambito
PHONE	(949) 756-3160 FAX (949) 756-3166
ADDRESS	20301 S.W. Birch Street, Suite 201
	Newport Beach, CA 92660
JOB NAME	NewBasis Storm Water
JOB #	

METHODS

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINER	COMMENTS
Location 1	1/19/17	7:45 am		X	X	X	3	pH Field Value = 6
Location 2	1/19/17	7:51 am		X	X	X	3	pH Field Value = 6

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	1/19/2017 14:45
2.		TGI	1/19/17 14:45
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

6 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED

Cool [ ] Warm [ ]
14.1°C

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 17B0142
Printed: 03/01/2017

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	17B0142-01	Storm Water		02/06/2017 07:00	02/07/2017 09:00
Location 2	17B0142-02	Storm Water		02/06/2017 06:57	02/07/2017 09:00

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Jeff Lee
Project Manager

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 03/01/2017

Location 1

17B0142-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1702447	02/06/2017 07:00	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**12.9**	1.32	5.10	mg/L	1.02	1702458	02/17/2017 00:00	kkl	EPA 1664 A	
Total Suspended Solids	**248**	11.4	50.0	mg/L	1	1702333	02/13/2017 00:00	AxL	SM 2540 D	
Metals by ICP										
Iron	**3.15**	0.00197	0.0100	mg/L	1	1702267	02/09/2017 19:40	ES	EPA 200.7	

Location 2

17B0142-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1702447	02/06/2017 06:57	JHL	EPA 150.2	
Wet Chemistry										
Oil and Grease	**4.49**	1.32	5.10	mg/L	1.02	1702458	02/17/2017 00:00	kkl	EPA 1664 A	
Total Suspended Solids	**32.0**	2.85	12.5	mg/L	1	1702333	02/13/2017 00:00	AxL	SM 2540 D	
Metals by ICP										
Iron	**2.24**	0.00197	0.0100	mg/L	1	1702267	02/09/2017 19:45	ES	EPA 200.7	

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

CHAIN OF CUSTODY

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17B0142

X TURNAROUND TIME Normal TAT
DATE: 2/7/2017 PAGE: 1 OF 1

METHODS

COMPANY AEC, Inc.
CONTACT Jason Gambito
PHONE (949) 756-3160 FAX (949) 756-3166
ADDRESS 20301 S.W. Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME NewBasis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINER	COMMENTS
Location 1	2/6/2017	7:00 AM		X	X	X	3	pH Field Value = 6
Location 2	2/6/2017	6:57 AM		X	X	X	3	pH Field Value = 6

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	9:06 2/7/2017
2.		TLI	900 2/7/17
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

6 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool X Warm
20.1

Yes No

SPECIAL REQUIREMENTS:

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 18A0209
Printed: 01/19/2018

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	18A0209-01	Storm Water		01/09/2018 06:09	01/09/2018 15:00
Location 2	18A0209-02	Storm Water		01/09/2018 06:08	01/09/2018 15:00

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,



Lauren Rodarte
Project Manager

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Location 1

18A0209-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1801571	01/09/2018 06:09	LAR	EPA 150.2	
Wet Chemistry										
Oil and Grease	**7.68**	1.35	5.25	mg/L	1.05	1801351	01/15/2018 17:00	STN	EPA 1664 A	
Total Suspended Solids	**107**	1.14	5.00	mg/L	1	1801222	01/15/2018 13:00	KKL	SM 2540 D	
Metals by ICP										
Iron	**4.38**	0.00197	0.0100	mg/L	1	1801272	01/11/2018 15:26	EMS	EPA 200.7	

Location 2

18A0209-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1801571	01/09/2018 06:08	LAR	EPA 150.2	
Wet Chemistry										
Oil and Grease	**7.33**	1.37	5.30	mg/L	1.06	1801351	01/15/2018 17:00	STN	EPA 1664 A	
Total Suspended Solids	**52.2**	1.14	5.00	mg/L	1	1801222	01/15/2018 13:00	KKL	SM 2540 D	
Metals by ICP										
Iron	**1.37**	0.00197	0.0100	mg/L	1	1801272	01/11/2018 15:30	EMS	EPA 200.7	

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

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CHAIN OF CUSTODY

18A0209

METHODS

X TURNAROUND TIME: Normal TAT

DATE: 1/9/2018 PAGE: 1 OF 1

COMPANY	AEC, Inc.
CONTACT	Jason Gambito
PHONE	(949) 756-3160 FAX (949) 756-3166
ADDRESS	20301 S.W. Birch Street, Suite 201
	Newport Beach, CA 92660
JOB NAME	NewBasis Storm Water
JOB #	

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINERS	COMMENTS
Location 1	1/9/2018	~~7:00 AM~~	6:09 am	X	X	X	3	pH Field Value = ~~6.09~~ 6
Location 2	1/9/2018	~~7:00 AM~~	6:08 am	X	X	X	3	pH Field Value = ~~6.08~~ 6

PO#:

KW

Chain of Custody Signature Record

1.	Signature	AEC, Inc. Company/ Agency	1/9/2018 16:06 Date/ Time
2.	Signature	TLI Company/ Agency	1-9-18 15:00 Date/ Time
3.	Signature	Company/ Agency	Date/ Time
4.	Signature	Company/ Agency	Date/ Time
5.	Signature	Company/ Agency	Date/ Time
6.	Signature	Company/ Agency	Date/ Time
7.	Signature	Company/ Agency	Date/ Time

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

6 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED

Cool ☐ Warm ☐

18.5

Yes ☐ No ☐

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
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(714) 730-6239 • FAX (714) 730-6462
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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 18C0549
Printed: 04/17/2018

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	18C0549-01	Storm Water		03/22/2018 11:30	03/23/2018 16:10
Location 2	18C0549-02	Storm Water		03/22/2018 11:47	03/23/2018 16:10

DEFINITIONS

Symbol	Definition
U	Analyte included in the analysis, but not detected
J	Estimated
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,

Arian Scheibe For Shelly Brady
Customer Service Manager

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

Location 1

18C0549-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1804236	03/22/2018 11:30	SMB	Field	
Wet Chemistry										
Oil and Grease	**2.30**	1.34	5.20	mg/L	1.04	1804108	04/04/2018 18:00	STN	EPA 1664 A	J
Total Suspended Solids	**355**	5.18	22.7	mg/L	1	1803727	03/30/2018 08:00	AxL	SM 2540 D	
Metals by ICP										
Iron	**3.34**	0.00197	0.0200	mg/L	1	1803682	03/27/2018 18:39	EMS	EPA 200.7	

Location 2

18C0549-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1804236	03/22/2018 11:47	SMB	Field	
Wet Chemistry										
Oil and Grease	ND	1.33	5.15	mg/L	1.03	1804108	04/04/2018 18:00	STN	EPA 1664 A	U
Total Suspended Solids	**500**	11.4	50.0	mg/L	1	1803727	03/30/2018 08:00	AxL	SM 2540 D	
Metals by ICP										
Iron	**5.19**	0.00197	0.0200	mg/L	1	1803682	03/27/2018 18:43	EMS	EPA 200.7	

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
3337 Michelson Drive, Suite CN750, Irvine, CA 92612
(714) 730-6239 - FAX (714) 730-6462

18C0549

[X] TURNAROUND TIME Normal TAT
DATE: 3/23/2018 PAGE: 1 OF 1

METHODS

COMPANY AEC, Inc.
CONTACT Jason Gambito
PHONE (949) 756-3160 FAX (949) 756-3166
ADDRESS 20301 S.W. Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME NewBasis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINERS	COMMENTS
Location 1	3/22/2018	~~10:00 AM~~	11:30am	X	X	X	3	pH Field Value = 6
Location 2	3/22/2018	~~10:00 AM~~	11:47 am	X	X	X	3	pH Field Value = 6

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	3/23/2018 16:10
2.		TLI	3/23/18 16:10
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
	41 - pH	4.50
	41 - TSS	14.00
	41 - EC	9.00
	41 - O&G	36.00
	51 - Metals (Zn, Fe, Al)	42.00
	51 - Digestion Fee	20.00
	41 - TOC	36.00
	33 - Nitrate as N	22.00
	41 - Nitrite as N	20.00
	Total	

6 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool [✓] Warm [ ]
18.1
Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
EXCELLENCE IN INDEPENDENT TESTING
Established 1931
3337 MICHELSON DRIVE, SUITE CN 750
IRVINE, CA 92612
(714) 730-6239 • FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Montrose Air Quality Services, LLC**
1631 East St. Andrew Place
Santa Ana, CA 92705
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 18E0088
Printed: 05/11/2018

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
Location 1	18E0088-01	Storm Water		05/01/2018 10:30	05/02/2018 16:32
Location 2	18E0088-02	Storm Water		05/01/2018 10:30	05/02/2018 16:32

DEFINITIONS

Symbol	Definition
J	Estimated
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,

Arian Scheibe For Shelly Brady
Customer Service Manager

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

Location 1

18E0088-01 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**5.00**	0.00	0.00	N/A	1	1805290	05/01/2018 10:30	ALS	Field	
Wet Chemistry										
Oil and Grease	**4.18**	1.59	6.15	mg/L	1.23	1805096	05/07/2018 09:00	KKL	EPA 1664 A	J
Total Suspended Solids	**89.3**	3.80	16.7	mg/L	1	1805097	05/07/2018 09:00	KKL	SM 2540 D	
Metals by ICP										
Iron	**1.67**	0.00197	0.0200	mg/L	1	1805127	05/04/2018 17:05	EMS	EPA 200.7	

Location 2

18E0088-02 (Storm Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Field Measurements										
pH	**6.00**	0.00	0.00	N/A	1	1805290	05/01/2018 10:30	ALS	Field	
Wet Chemistry										
Oil and Grease	**12.5**	1.54	5.95	mg/L	1.19	1805096	05/07/2018 09:00	KKL	EPA 1664 A	
Total Suspended Solids	**58.7**	3.80	16.7	mg/L	1	1805097	05/07/2018 09:00	KKL	SM 2540 D	
Metals by ICP										
Iron	**1.26**	0.00197	0.0200	mg/L	1	1805127	05/04/2018 17:09	EMS	EPA 200.7	

This report applies to the sample(s), or product(s), investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed. This report shall not be reproduced without the written consent of Truesdail Laboratories, Inc., and must be reproduced in its entirety.

CHAIN OF CUSTODY

18E0088

TRUESDAIL LABORATORIES, INC.
3337 Michelson Drive, Suite CN750, Irvine, CA 92612
(714) 730-6239 - FAX (714) 730-6462

[X] TURNAROUND TIME: Normal TAT

DATE: 5/2/2018 PAGE: 1 OF 1

METHODS

COMPANY	Montrose Air Quality Services
CONTACT	Jason Gambito
PHONE	(714) 282-8240 FAX (949) 756-3166
ADDRESS	1631 E. Saint Andrew Place
	Santa Ana, CA 92705
JOB NAME	NewBasis Storm Water
JOB #	029RC2-340198

SAMPLE I.D.	DATE	TIME	DESCRIPTION	TSS	Oil and Grease	Fe	NUMBER OF CONTAINERS	COMMENTS
Location 1	5/1/18	10:30		X	X	X	3	pH Field Value = 5
Location 2	5/1/18	10:30		X	X	X	3	pH Field Value = 6

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.	Brian Persons	MAQS	16:32 5/2/2018
2.	Stephanie Wellman	TCL	5/2/18 16:32
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

6 TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED

Cool [ ] 19.9 Warm [ ]

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Air Quality Services
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Comments: New Basis
029RC2-340198
2626 Kansas Avenue, Riverside, CA 92507

Lab Request: 411155
Report Date: 02/01/2019
Date Received: 01/16/2019
Client ID: 15818

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
411155-001	Location 1 Parking Lot
411155-002	Location 2 Roberta St

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 01/14/2019 12:15 **Site:**
Sample #: **411155-001** **Client Sample #:** Location 1 Parking Lot **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1210561		
Total Oil and Grease	**1.7 J**	1.11	1.554	5.55	mg/L	01/28/19	01/28/19	TP	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1210173		
Iron	**1.95**	1	0.008	0.02	mg/L	01/17/19	01/18/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1210334		
Total Suspended Solids	**92.8**	4	2	2	mg/L	01/21/19	01/21/19	NP	

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 01/14/2019 12:15 **Site:**
Sample #: **411155-002** **Client Sample #:** Location 2 Roberta St **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1210561		
Total Oil and Grease	ND	1.11	1.554	5.55	mg/L	01/28/19	01/28/19	TP	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1210173		
Iron	**1.32**	1	0.008	0.02	mg/L	01/17/19	01/18/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1210334		
Total Suspended Solids	**76.0**	4	2	2	mg/L	01/21/19	01/21/19	NP	

QCBatchID: QC1210173 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 01/17/2019 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1210173MB1					
Copper	ND	mg/L	0.004	0.01	
Iron	ND	mg/L	0.008	0.02	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1210173LCS1											
Copper	2		2.04		mg/L	102			85-115		
Iron	2		1.99		mg/L	100			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1210173MS1												**Source: 411147-001**
Copper	0.030	1		1.00		mg/L	97			75-125		
Iron	0.516	1		1.45		mg/L	93			75-125		

QCBatchID: QC1210334	**Analyst:** Echavez		**Method:** SM 2540-D		
Matrix: Water	**Analyzed:** 01/21/2019		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1210334MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1210334DUP1						**Source: 411155-001**
Total Suspended Solids	92.8	94.0	mg/L	1.3	5	

QCBatchID: QC1210561	**Analyst:** Echavez		**Method:** EPA 1664A		
Matrix: Water	**Analyzed:** 01/28/2019		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1210561MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1210561LCS1, QC1210561LCSD1											
Total Oil and Grease	40	40	41.2	40.7	mg/L	103	102	1	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL		Chain of Custody Record		Turn Around Time (Rush by advanced notice only)								
931 W. Barkley Ave., Orange, CA 92868	ENTHALPY analytical, inc.	Lab No: 411155		Standard:	✓	4 Day:		3 Day:				
Phone: (714) 771-6900 Fax: (714) 538-1209		Page: 1 of 1		2 Day:		1 Day:		Same Day:				
Billing: Enthalpy Analytical		Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other		Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other								
1 Park Plaza, Suite 1000												
Irvine, CA 92614												

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services (RCS)	Name:	New Basis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	jgambito@montrose-env.com	P.O. #:	
Address:	1631 E Saint Andrew Pl	Address:	2626 Kansas Avenue
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	TSS (SM2540 C/D)	O&G (EPA1664)	Fe (EPA 200.7)	Test Instructions / Comments
1	Location 1 Parking Lot	1/14/19	12:15 pm	W	TSS, O&G, Metals	NA, 4, 3	✓	✓	✓	Field pH Value = Ph7, Ph2, Ph2
2	Location 2 Roberta s.t.	1/14/19	12:15 PM	W	TSS, O&G, Metals	NA, 4, 3	✓	✓	✓	Field pH Value = Ph7, Ph2, Ph2
3										
4										
5										
6										
7										
8										
9										
10										

SHIPPING ADDRESS: SAME AS PROJECT INFO
ATTN: JUSTIN HENDRICKS
951-288-4724
~~X~~INCLUDE COOLER, COC, GSO
RETURN LABEL

TSS O&G TSS

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		Dave Parkman	New Bus. c / Lab Tech / QA / QC	1/14/19 / 12:15 pm
[1] Received By:		Attenmendez	EA	1/16/19 901
[2] Relinquished By:				
[2] Received By:				
[3] Relinquished By:				
[3] Received By:				

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: MAQS Project: _____

Date Received: 01/16/19 Sampler's Name Present: ☐ Yes ☑ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 3.3 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 2.7 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?	✓		
If custody seals are present, were they intact?		✓	
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 1/16/19

1/7/2019

GSO GLS

800-322-5555
www.gso.com

Ship From:
ENTHALPY ANALYTICAL
CRISTIAN
931 W BARKLEY AVE
ORANGE, CA 92868

Ship To:
ENTHALPY ANALYTICAL
CRISTIAN HERNANDEZ
931 W. BARKLEY AVENUE
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Dimensions:
Reference:
Delivery Instructions:
Signature Type: STANDARD

Tracking #: 543340287

CPS

ORC **C**

ORANGE

S92868A

96284004

Print Date : 01/07/19 10:16 AM

1 of 11

SEND LABEL TO PRINTER | Print All

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments-each package must have a unique barcode.
Step 1: Use the "Send Label to Printer" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.

C1

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Air Quality Services
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Lab Request: 411793
Report Date: 02/15/2019
Date Received: 02/01/2019
Client ID: 15818

Comments: New Basis
029RC2-340198
PO#:
2626 Kansas Ave, Riverside, CA 92507

2/1/19 Samples were received outside of the temperature criteria at 6.7°C.

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
411793-001	New Basis Location #1
411793-002	New Basis Location #2

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 01/31/2019 14:13 **Site:**
Sample #: **411793-001** **Client Sample #:** New Basis Location #1 **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1211364		
Total Oil and Grease	**1.7 J**	1.11	1.554	5.55	mg/L	02/14/19	02/14/19	DXN	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1210844		
Iron	**2.97**	1	0.008	0.02	mg/L	02/05/19	02/05/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1211023		
Total Suspended Solids	**146**	4	2	2	mg/L	02/07/19	02/07/19	TP	

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 01/31/2019 14:06 **Site:**
Sample #: **411793-002** **Client Sample #:** New Basis Location #2 **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1211364		
Total Oil and Grease	**1.9 J**	1.11	1.554	5.55	mg/L	02/14/19	02/14/19	DXN	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1210844		
Iron	**3.48**	1	0.008	0.02	mg/L	02/05/19	02/05/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1211023		
Total Suspended Solids	**267**	6.67	3.335	3.335	mg/L	02/07/19	02/07/19	TP	

QCBatchID: QC1210844 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 02/05/2019 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1210844MB1					
Arsenic	ND	mg/L	0.008	0.01	
Cadmium	ND	mg/L	0.001	0.005	
Chromium	ND	mg/L	0.002	0.01	
Copper	**0.008 J**	mg/L	0.004	0.01	
Iron	ND	mg/L	0.008	0.02	
Lead	ND	mg/L	0.005	0.01	
Magnesium	ND	mg/L	0.044	0.1	
Nickel	ND	mg/L	0.003	0.01	
Silver	ND	mg/L	0.003	0.005	
Zinc	ND	mg/L	0.007	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1210844LCS1											
Arsenic	2		1.76		mg/L	88			85-115		
Cadmium	2		1.77		mg/L	89			85-115		
Chromium	2		1.80		mg/L	90			85-115		
Copper	2		1.80		mg/L	90			85-115		
Iron	2		1.75		mg/L	88			85-115		
Lead	2		1.81		mg/L	91			85-115		
Magnesium	20		21.5		mg/L	108			85-115		
Nickel	2		1.72		mg/L	86			85-115		
Silver	2		1.72		mg/L	86			85-115		
Zinc	2		1.76		mg/L	88			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1210844MS1												**Source: 411764-001**
Arsenic	ND	1		0.906		mg/L	91			75-125		
Cadmium	ND	1		0.863		mg/L	86			75-125		
Chromium	0.003	1		0.964		mg/L	96			75-125		
Copper	0.037	1		0.945		mg/L	91			75-125		
Iron	0.562	1		1.48		mg/L	92			75-125		
Lead	0.013	1		0.878		mg/L	87			75-125		
Magnesium	0.632	20		21.9		mg/L	106			75-125		
Nickel	ND	1		0.920		mg/L	92			75-125		
Silver	ND	1		0.891		mg/L	89			75-125		
Zinc	0.284	1		1.15		mg/L	87			75-125		
QC1210844MS2												**Source: 411777-001**
Arsenic	ND	1		0.874		mg/L	87			75-125		
Cadmium	0.002	1		0.831		mg/L	83			75-125		
Chromium	0.003	1		0.930		mg/L	93			75-125		
Copper	0.020	1		0.923		mg/L	90			75-125		
Iron	0.481	1		1.35		mg/L	87			75-125		
Lead	ND	1		0.836		mg/L	84			75-125		
Magnesium	0.497	20		21.6		mg/L	106			75-125		
Nickel	ND	1		0.883		mg/L	88			75-125		
Silver	ND	1		0.867		mg/L	87			75-125		
Zinc	0.236	1		1.04		mg/L	80			75-125		

QCBatchID: QC1211023	**Analyst:** Echavez		**Method:** SM 2540-D		
Matrix: Water	**Analyzed:** 02/07/2019		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1211023MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1211023DUP1						**Source: 411793-002**
Total Suspended Solids	267	267	mg/L	0.0	5	

QCBatchID: QC1211364	**Analyst:** Echavez		**Method:** EPA 1664A		
Matrix: Water	**Analyzed:** 02/14/2019		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1211364MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1211364LCS1, QC1211364LCSD1											
Total Oil and Grease	40	40	38.9	38.3	mg/L	97	96	2	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.	Chain of Custody Record	Turn Around Time (Rush by advanced notice only)
931 W. Barkley Ave, Orange, CA 92868	Lab No: 411793 15818	Standard: x | 4 Day: | 3 Day:
Phone: (714) 771-6900 Fax: (714)771-9933	Page: 1 of 1	2 Day: | 1 Day: | Same Day:
Billing: Enthalpy - Orange c/o Montrose Environmental Group P.O. Box 741137, Los Angeles, CA 90074-1137	**Matrix:** A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other	**Containers:** a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic **Preservatives:** 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services	Name:	NewBasis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	Jgambito@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	

Test Instructions / Comments

Shipping Address: same as project info
ATTN: Joe Durkee 951-787-0600 x111
*include cooler, COC, GSO return label

STORM WATER REPORT TO MDL

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1	1/31/19	2:13 pm	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) pH7 b) pH2 c) pH2
2	NewBasis Location #2	1/31/19	2:06 pm	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) pH7 b) pH2 c) pH2
3										
4										
5										
6										
7										
8										
9										
10										

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		David Palmerin	NewBasis LLC / Lab Tech	1/31/19 2:13 pm
[1] Received By:				
[2] Relinquished By:		David Palmerin	NewBasis LLC / Lab Tech	1/31/19 2:13 pm
[2] Received By:				
[3] Relinquished By:		David Palmerin	NewBasis LLC / Lab Tech	1/31/19 2:13 pm
[3] Received By:		Chad Mindez	EA	2/1/19 900

C-7 7.4 C.C

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Montrose Air Quality Project: _____

Date Received: 2/1/19 Sampler's Name Present: ☐ Yes ☑ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 6.7 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 7.4 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Sample received out of temp.

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☑ Email (email sent to/on): ~~D.G.~~ L.N. / 2/1/19

Project Manager's response:

Completed By: _____ Date: 2/1/19

GSO GLS

800-322-5555
www.gso.com

Ship From:
ENTHALPY ANALYTICAL
CRISTIAN
931 W BARKLEY AVE
ORANGE, CA 92868

Ship To:
ENTHALPY ANALYTICAL
CRISTIAN HERNANDEZ
931 W. BARKLEY AVENUE
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Dimensions:
Reference:
Delivery Instructions:
Signature Type: STANDARD

Tracking #: 543340287

CPS

ORC C

ORANGE

S92868A

96284004

Print Date : 01/07/19 10:16 AM

1 ▼ **of 11**

ORC S92868A C

ange 92868

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments-each package must have a unique barcode.
Step 1: Use the "Send Label to Printer" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Air Quality Services
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Lab Request: 412506
Report Date: 03/01/2019
Date Received: 02/15/2019
Client ID: 15818

Comments: NewBasis
029RC2-340198
PO#:
2626 Kansas Ave, Riverside, CA 92507

2/15/19 Samples were received at 10.7°C.

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
412506-001	NewBasis Location #1
412506-002	NewBasis Location #2

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 02/14/2019 07:00 **Site:**
Sample #: **412506-001** **Client Sample #:** NewBasis Location #1 **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1211746		
Total Oil and Grease	**4.0 J**	1.11	1.554	5.55	mg/L	02/26/19	02/26/19	TP	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1211409		
Iron	**2.12**	1	0.008	0.02	mg/L	02/18/19	02/18/19	JP	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1211632		
Total Suspended Solids	**43.4**	2	1	1	mg/L	02/21/19	02/21/19	TP	

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 02/14/2019 07:10 **Site:**
Sample #: **412506-002** **Client Sample #:** NewBasis Location #2 **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1211745		
Total Oil and Grease	**8.2**	1.11	1.554	5.55	mg/L	02/25/19	02/25/19	TP	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1211409		
Iron	**0.645**	1	0.008	0.02	mg/L	02/18/19	02/18/19	JP	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1211632		
Total Suspended Solids	**42.4**	2	1	1	mg/L	02/21/19	02/21/19	TP	

QCBatchID: QC1211409 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 02/18/2019 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1211409MB1					
Cadmium	ND	mg/L	0.001	0.005	
Chromium	ND	mg/L	0.002	0.01	
Copper	**0.007 J**	mg/L	0.004	0.01	
Iron	ND	mg/L	0.008	0.02	
Lead	ND	mg/L	0.005	0.01	
Nickel	ND	mg/L	0.003	0.01	
Silver	ND	mg/L	0.003	0.005	
Zinc	ND	mg/L	0.007	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1211409LCS1											
Cadmium	2		1.81		mg/L	91			85-115		
Chromium	2		1.94		mg/L	97			85-115		
Copper	2		1.86		mg/L	93			85-115		
Iron	2		1.95		mg/L	98			85-115		
Lead	2		1.79		mg/L	90			85-115		
Nickel	2		1.79		mg/L	90			85-115		
Silver	2		1.73		mg/L	87			85-115		
Zinc	2		1.82		mg/L	91			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1211409MS1												**Source: 412480-001**
Cadmium	ND	1		0.919		mg/L	92			75-125		
Chromium	ND	1		0.996		mg/L	100			75-125		
Copper	0.011	1		1.01		mg/L	100			75-125		
Iron	0.133	1		1.12		mg/L	99			75-125		
Lead	ND	1		0.891		mg/L	89			75-125		
Nickel	ND	1		0.913		mg/L	91			75-125		
Silver	ND	1		0.914		mg/L	91			75-125		
Zinc	0.098	1		1.01		mg/L	91			75-125		
QC1211409MS2												**Source: 412480-002**
Cadmium	ND	1		0.942		mg/L	94			75-125		
Chromium	ND	1		1.02		mg/L	102			75-125		
Copper	0.012	1		0.975		mg/L	96			75-125		
Iron	0.152	1		1.16		mg/L	101			75-125		
Lead	ND	1		0.869		mg/L	87			75-125		
Nickel	ND	1		0.937		mg/L	94			75-125		
Silver	ND	1		0.895		mg/L	90			75-125		
Zinc	0.210	1		1.16		mg/L	95			75-125		

QCBatchID:	**QC1211632**	**Analyst:**	npham	**Method:**	SM 2540-D
Matrix:	Water	**Analyzed:**	02/21/2019	**Instrument:**	CHEM (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1211632MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1211632DUP1						**Source: 412506-002**
Total Suspended Solids	42.4	43.0	mg/L	1.4	5	

QCBatchID: QC1211745	**Analyst:** trinh	**Method:** EPA 1664A	
Matrix: Water	**Analyzed:** 02/25/2019	**Instrument:** CHEM (group)	

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1211745MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1211745LCS1, QC1211745LCSD1											
Total Oil and Grease	40	40	40.0	40.0	mg/L	100	100	0	78-114	18	

QCBatchID: QC1211746	**Analyst:** trinh	**Method:** EPA 1664A	
Matrix: Water	**Analyzed:** 02/26/2019	**Instrument:** CHEM (group)	

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1211746MB1					
Non-Polar Oil and Grease	ND	mg/L	0.8	5	
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1211746LCS1, QC1211746LCSD1											
Non-Polar Oil and Grease	20	20	17.9	18.2	mg/L	90	91	2	64-132	34	
Total Oil and Grease	40	40	36.0	37.2	mg/L	90	93	3	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.	Chain of Custody Record	Turn Around Time (Rush by advanced notice only)
931 W. Barkley Ave, Orange, CA 92868	Lab No: 412462	Standard: x / 4 Day: / 3 Day:
Phone: (714) 771-6900 Fax: (714)771-9933	Page: 1 of 1	2 Day: / 1 Day: / Same Day:
Billing: Enthalpy - Orange	Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other	Containers: a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic
c/o Montrose Environmental Group		Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A
P.O. Box 741137, Los Angeles, CA 90074-1137		

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services	Name:	NewBasis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	Jgambito@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1	2.14.2019	07:00 AM	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) PH7 b) PH2 c) PH2
2	NewBasis Location #2	2.14.2019	07:10 AM	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) PH7 b) PH2 c) PH2
3	Loc #1 (PARKING LOT)									
4	Loc #2 (Roberta Street)									
5										
6										
7										
8										
9										
10										c 10.1 / 10.75

Shipping Address: same as project info
ATTN: Joe Durkee 951-787-0600 x111
*include cooler, COC, GSO return label

STORM WATER REPORT TO MDL

LLC

	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:		David Palmerin	NEW BASIS LLC / LAB TECH	02/14/19 / 07:25 am
1 Received By:		Lealeatherman	EA	02/15/19 1059
2 Relinquished By:		David Palmerin	NEW BASIS LLC / LAB TECH	02/14/19 / 07:25 am
2 Received By:				
3 Relinquished By:		David Palmerin	NEW BASIS LLC / LABTECH	02/14/19 / 07:25am
3 Received By:				

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: MAQS

Project: #2/15 The New Basis

Date Received: 2/15/19

Sampler's Name Present: ☐ Yes ☒ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2)

Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 10.7 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☒ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 10.1 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Out of temp range.

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☒ Email (email sent to/on): LN / 2/15/19

Project Manager's response:

Completed By: _____ Date: 02/15/19

1/7/2019

GSO GLS

800-322-5555
www.gso.com

Ship From:
ENTHALPY ANALYTICAL
CRISTIAN
931 W BARKLEY AVE
ORANGE, CA 92868

Ship To:
ENTHALPY ANALYTICAL
CRISTIAN HERNANDEZ
931 W. BARKLEY AVENUE
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Dimensions:
Reference:
Delivery Instructions:
Signature Type: STANDARD

Tracking #: 543340287

CPS

ORC S92868A C

Orange 92868

98276004 CPS

OSB

South Region :9 2/15/2019 7:42 AM Wgt: 17 lb
GSO - 800-322-5555

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Air Quality Services
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Lab Request: 412988
Report Date: 03/18/2019
Date Received: 03/05/2019
Client ID: 15818

Comments: NewBasis
029RC2-340198
PO#:
2626 Kansas Avnenue, Riverside, CA 92507

3/5/19 Samples were received at 15.3°C in a cooler without ice/icepacks.

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
412988-001	Newbasis Location #1 Parking Lot
412988-002	Newbasis Location #2 Robert Street

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 03/02/2019 07:48 **Site:**
Sample #: **412988-001** **Client Sample #:** Newbasis Location #1 Parking Lot **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1212001		
Total Oil and Grease	**4.0 J**	1.11	1.554	5.55	mg/L	03/06/19	03/06/19	TP	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1212034		
Iron	**2.98**	1	0.008	0.02	mg/L	03/06/19	03/06/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1212128		
Total Suspended Solids	**120**	5	2.5	2.5	mg/L	03/07/19	03/07/19	TP	

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 03/02/2019 07:56 **Site:**
Sample #: **412988-002** **Client Sample #:** Newbasis Location #2 Robert Street **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1212001		
Total Oil and Grease	**2.9 J**	1.11	1.554	5.55	mg/L	03/06/19	03/06/19	TP	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1212034		
Iron	**0.353**	1	0.008	0.02	mg/L	03/06/19	03/06/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1212129		
Total Suspended Solids	**20.2**	2	1	1	mg/L	03/07/19	03/07/19	TP	

QCBatchID: QC1212001	**Analyst:** trinh		**Method:** EPA 1664A		
Matrix: Water	**Analyzed:** 03/06/2019		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212001MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1212001LCS1, QC1212001LCSD1											
Total Oil and Grease	40	40	38.3	39.0	mg/L	96	98	2	78-114	18	

QCBatchID: QC1212034 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 03/06/2019 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212034MB1					
Arsenic	ND	mg/L	0.008	0.01	
Boron	**0.036 J**	mg/L	0.03	0.05	
Cadmium	**0.002 J**	mg/L	0.001	0.005	
Chromium	**0.004 J**	mg/L	0.002	0.01	
Copper	**0.005 J**	mg/L	0.004	0.01	
Iron	ND	mg/L	0.008	0.02	
Lead	ND	mg/L	0.005	0.01	
Nickel	ND	mg/L	0.003	0.01	
Silver	ND	mg/L	0.003	0.005	
Zinc	ND	mg/L	0.007	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1212034LCS1											
Arsenic	2		1.92		mg/L	96			85-115		
Boron	2		1.97		mg/L	99			85-115		
Cadmium	2		1.96		mg/L	98			85-115		
Chromium	2		1.78		mg/L	89			85-115		
Copper	2		1.87		mg/L	94			85-115		
Iron	2		1.82		mg/L	91			85-115		
Lead	2		1.81		mg/L	91			85-115		
Nickel	2		1.90		mg/L	95			85-115		
Silver	2		1.80		mg/L	90			85-115		
Zinc	2		1.94		mg/L	97			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1212034MS1												**Source: 412988-002**
Arsenic	0.012	1		0.996		mg/L	98			75-125		
Boron	0.099	1		1.09		mg/L	99			75-125		
Cadmium	ND	1		0.882		mg/L	88			75-125		
Chromium	0.003	1		0.962		mg/L	96			75-125		
Copper	0.020	1		0.956		mg/L	94			75-125		
Iron	0.353	1		1.29		mg/L	94			75-125		
Lead	ND	1		0.934		mg/L	93			75-125		
Nickel	ND	1		0.863		mg/L	86			75-125		
Silver	ND	1		0.928		mg/L	93			75-125		
Zinc	0.084	1		0.952		mg/L	87			75-125		
QC1212034MS2												**Source: 412997-001**
Arsenic	0.055	1		0.897		mg/L	84			75-125		
Boron	2.35	1		2.74		mg/L	39			75-125		M
Cadmium	0.029	1		0.706		mg/L	68			75-125		M
Chromium	0.018	1		0.748		mg/L	73			75-125		M
Copper	0.185	1		0.901		mg/L	72			75-125		M
Iron	0.925	1		1.41		mg/L	49			75-125		M
Lead	ND	1		0.781		mg/L	78			75-125		
Nickel	0.075	1		0.766		mg/L	69			75-125		M
Silver	ND	1		0.775		mg/L	78			75-125		
Zinc	0.265	1		0.962		mg/L	70			75-125		M

QCBatchID:	**QC1212128**	**Analyst:**	trinh	**Method:**	SM 2540-D
Matrix:	Water	**Analyzed:**	03/07/2019	**Instrument:**	CHEM (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212128MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1212128DUP1						**Source: 413048-001**
Total Suspended Solids	563	571	mg/L	1.4	5	

QCBatchID:	**QC1212129**	**Analyst:**	trinh	**Method:**	SM 2540-D
Matrix:	Water	**Analyzed:**	03/07/2019	**Instrument:**	CHEM (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212129MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1212129DUP1						**Source: 413020-001**
Total Suspended Solids	129	130	mg/L	0.8	5	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.		Chain of Custody Record				Turn Around Time (Rush by advanced notice only)					
931 W. Barkley Ave, Orange, CA 92868		Lab No: 412988				Standard:	x	4 Day:		3 Day:	
Phone: (714) 771-6900 Fax: (714)771-9933		Page: 1	of	1		2 Day:		1 Day:		Same Day:	
Billing: Enthalpy - Orange		Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other				Containers: a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic					
c/o Montrose Environmental Group						Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3					
P.O. Box 741137, Los Angeles, CA 90074-1137						4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A					

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services	Name:	NewBasis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	Jgambito@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)								Test Instructions / Comments
1	NewBasis Location #1 Parking Lot	3.2.19	7:48am	W	(3) a,b,c	0,4,3	x	x	x								Field pH Value = a) pH 7 b) pH 2 c) pH 2
2	NewBasis Location #2 Robert St.	3.2.19	7:54am	W	(3) a,b,c	0,4,3	x	x	x								Field pH Value = a) pH 7 b) pH 2 c) pH 2
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Analysis Request

Shipping Address: same as project info
ATTN: Joe Durkee 951-787-0600 x111
*include cooler, COC, GSO return label

STORM WATER REPORT TO MDL

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		David Palmerin	NewBasis LLC / Laboratory Asst.	3.2.19 7:56
[1] Received By:				
[2] Relinquished By:		David Palmerin	NewBasis LLC / Laboratory Asst	3.2.19 7:56
[2] Received By:				
[3] Relinquished By:		David Palmerin	NewBasis LLC / Laboratory Asst.	3.2.19 7:56
[3] Received By:		C Hernandez	E.A	3/5/19 1055

1 of 2 149

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Montrose Air Quality Services Project: _____

Date Received: 03/05/19 Sampler's Name Present: ☐ Yes ☑ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 15.3 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☐ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☑ None ☐ Other _____

Cooler Temp (°C): #1: 14.9 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Samples arrived out of temp.

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☑ Email (email sent to/on): L.N. / 03/05/19

Project Manager's response:

Completed By: _____ Date: 3/5/19

1/7/2019

GSO GLS

800-322-5555
www.gso.com

Ship From:
ENTHALPY ANALYTICAL
CRISTIAN
931 W BARKLEY AVE
ORANGE, CA 92868

Ship To:
ENTHALPY ANALYTICAL
CRISTIAN HERNANDEZ
931 W. BARKLEY AVENUE
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Dimensions:
Reference:
Delivery Instructions:
Signature Type: STANDARD

Tracking #: 543340287

CPS

ORC C

90-7S

ORC S92868A C

Orange

92868

99098420

GSO - 800-322-5555 3/5/2019 8:31 AM

CPS

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Air Quality Services
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Lab Request: 413151
Report Date: 03/21/2019
Date Received: 03/07/2019
Client ID: 15818

Comments: NewBasis
#029RC-340198
PO#:
2626 Kansas Ave, Riverside, CA 92507

3/7/19 Samples were received at 16.4°C, without ice/icepacks.

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
413151-001	NewBasis Location #1
413151-002	NewBasis Location #2

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 03/06/2019 08:30 **Site:**
Sample #: **413151-001** **Client Sample #:** NewBasis Location #1 **Sample Type:**

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1212360		
Total Oil and Grease	ND	1.18	1.652	5.9	mg/L	03/14/19	03/08/19	DXN	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1212143		
Iron	**2.30**	1	0.008	0.02	mg/L	03/08/19	03/08/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1212185		
Total Suspended Solids	**176**	2.5	1.25	1.25	mg/L	03/08/19	03/08/19	NP	

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 03/06/2019 08:50 **Site:**
Sample #: **413151-002** **Client Sample #:** NewBasis Location #2 **Sample Type:**

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1212360		
Total Oil and Grease	ND	1.18	1.652	5.9	mg/L	03/14/19	03/08/19	DXN	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1212143		
Iron	**0.640**	1	0.008	0.02	mg/L	03/08/19	03/08/19	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1212185		
Total Suspended Solids	**39.2**	4	2	2	mg/L	03/08/19	03/08/19	NP	

QCBatchID: QC1212143 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 03/08/2019 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212143MB1					
Aluminum	ND	mg/L	0.033	0.05	
Arsenic	ND	mg/L	0.008	0.01	
Cadmium	ND	mg/L	0.001	0.005	
Chromium	ND	mg/L	0.002	0.01	
Copper	**0.007 J**	mg/L	0.004	0.01	
Iron	ND	mg/L	0.008	0.02	
Lead	ND	mg/L	0.005	0.01	
Molybdenum	ND	mg/L	0.005	0.01	
Nickel	ND	mg/L	0.003	0.01	
Selenium	ND	mg/L	0.016	0.03	
Silver	ND	mg/L	0.003	0.005	
Zinc	ND	mg/L	0.007	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1212143LCS1											
Aluminum	2		1.89		mg/L	95			85-115		
Arsenic	2		1.96		mg/L	98			85-115		
Cadmium	2		1.87		mg/L	94			85-115		
Chromium	2		1.96		mg/L	98			85-115		
Copper	2		1.91		mg/L	96			85-115		
Iron	2		1.94		mg/L	97			85-115		
Lead	2		1.79		mg/L	90			85-115		
Molybdenum	2		1.99		mg/L	100			85-115		
Nickel	2		1.79		mg/L	90			85-115		
Selenium	2		1.91		mg/L	96			85-115		
Silver	2		1.93		mg/L	97			85-115		
Zinc	2		1.88		mg/L	94			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1212143MS1												**Source: 413132-001**
Aluminum	0.08	1		1.06		mg/L	98			75-125		
Arsenic	ND	1		0.995		mg/L	100			75-125		
Cadmium	ND	1		0.933		mg/L	93			75-125		
Chromium	ND	1		0.985		mg/L	99			75-125		
Copper	0.022	1		1.01		mg/L	99			75-125		
Iron	0.528	1		1.50		mg/L	97			75-125		
Lead	ND	1		0.907		mg/L	91			75-125		
Molybdenum	2.31	1		3.24		mg/L	93			75-125		
Nickel	ND	1		0.909		mg/L	91			75-125		
Selenium	ND	1		0.938		mg/L	94			75-125		
Silver	ND	1		0.964		mg/L	96			75-125		
Zinc	0.026	1		0.989		mg/L	96			75-125		
QC1212143MS2												**Source: 413142-001**
Aluminum	14.0	1		14.6		mg/L	60			75-125		NC
Arsenic	ND	1		0.978		mg/L	98			75-125		
Cadmium	ND	1		0.902		mg/L	90			75-125		
Chromium	0.076	1		1.01		mg/L	93			75-125		
Copper	0.011	1		0.938		mg/L	93			75-125		

QCBatchID: QC1212143 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 03/08/2019 **Instrument:** AAICP (group)

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1212143MS2												**Source: 413142-001**
Iron	0.023	1		0.963		mg/L	94			75-125		
Lead	ND	1		0.856		mg/L	86			75-125		
Molybdenum	0.028	1		0.987		mg/L	96			75-125		
Nickel	ND	1		0.855		mg/L	86			75-125		
Selenium	0.045	1		0.915		mg/L	87			75-125		
Silver	ND	1		0.939		mg/L	94			75-125		
Zinc	ND	1		0.977		mg/L	98			75-125		

QCBatchID:	**QC1212185**	**Analyst:**	npham	**Method:**	SM 2540-D
Matrix:	Water	**Analyzed:**	03/08/2019	**Instrument:**	CHEM (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212185MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1212185DUP1						**Source: 413151-001**
Total Suspended Solids	176	174	mg/L	1.1	5	

QCBatchID: QC1212360	**Analyst:** Abanh		**Method:** EPA 1664A		
Matrix: Water	**Analyzed:** 03/14/2019		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212360MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1212360LCS1, QC1212360LCSD1											
Total Oil and Grease	40	40	37.9	37.1	mg/L	95	93	2	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.
931 W. Barkley Ave, Orange, CA 92868
Phone: (714) 771-6900 Fax: (714)771-9933
Billing: Enthalpy - Orange
c/o Montrose Environmental Group
P.O. Box 741137, Los Angeles, CA 90074-1137

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No: 413151
Page: 1 of 1

Turn Around Time (Rush by advanced notice only)

Standard:	x	4 Day:		3 Day:	
2 Day:		1 Day:		Same Day:	

Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other

Containers: a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services	Name:	NewBasis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	Jgambito@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1	3.6.19	8:30 am	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) pH7 b) pH2 c) pH2
2	NewBasis Location #2	3.6.19	8:50 am	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) pH7 b) pH2 c) pH2
3										
4										
5										
6										
7										
8										
9										
10										C 16.6/16.4 S

Shipping Address: same as project info
ATTN: Joe Durkee 951-787-0600 x111
*include cooler, COC, GSO return label

STORM WATER REPORT TO MDL
LLA

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		David Palmerin	NewBasis LLC / LabTech	3.6.19 / 8:50 am
[1] Received By:		Ucalia Thermon	EA	03/07/19 1042
[2] Relinquished By:		David Palmerin	NewBasis LLC / LabTech	3.6.19 8:50 am
[2] Received By:				
[3] Relinquished By:		David Palmerin	NewBasis LLC / LabTech	3.6.19 8:50 am
[3] Received By:				

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: MACS Project: NewBasis

Date Received: 3/7/19 Sampler's Name Present: ☐ Yes ☒ No

Section 2

Sample(s) received in a cooler? ☒ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 16.4 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☐ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☒ None ☐ Other _____

Cooler Temp (°C): #1: 16.6 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: [signature] Date: 03/07/19

1/7/2019

GSO GLS

800-322-5555
www.gso.com

Ship From:
ENTHALPY ANALYTICAL
CRISTIAN
931 W BARKLEY AVE
ORANGE, CA 92868

Ship To:
ENTHALPY ANALYTICAL
CRISTIAN HERNANDEZ
931 W. BARKLEY AVENUE
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Dimensions:
Reference:
Delivery Instructions:
Signature Type: STANDARD

Tracking #: 543340287

CPS

ORC **C**

ORANGE

S92868A

96284004

Print Date : 01/07/19 10:16 AM

002605

State of California
STATE WATER RESOURCES CONTROL BOARD



2011-2012

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2011 through June 30, 2012

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.waterboards.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: *833I 002605*

Facility Business Name: New Basis LLC.
Physical Address: 2626 Kansas Ave.
City: Riverside
Standard Industrial Classification (SIC) Code(s): 3272

Contact Person: Fred Roybal
e-mail: fred@fieldresource.net
CA Zip: 92507 Phone: 951-232-8371

B. Facility Operator Information:

Operator Name: New Basis
Mailing Address: 2626 Kansas Ave.
City: Riverside

Contact Person: Shane Mulholland
e-mail: smulholland@newbasis.com
State: CA Zip: 92507 Phone: 951-787-0600

C. Facility Billing Information:

Operator Name: New Basis
Mailing Address: 2626 Kansas Ave.
City: Riverside

Contact Person: Shane Mulholland
e-mail: smulholland@newbasis.com
State: CA Zip: 92507 Phone: 951-787-0600

2011-2012

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

   _____

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: ___/___/___

   v. ☐ Received Local Agency Certification Certification Date: ___/___/___

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 0

   If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☐ **YES** ☒ **NO** **attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 1

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's' storm water discharge locations? ☐ YES, go to Item E.6 ☒ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☒ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated ___/___/___

6. Were all samples collected during the first hour of discharge? ☐ YES ☒ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☒ NO, **attach explanation**

8. Were there any discharges of storm water that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☒ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler
- Parameters tested
- Name of analytical testing laboratory
- Discharge location identification
- Testing results
- Test methods used
- Test detection limits
- Date of testing
- Copies of the laboratory analytical results

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**

Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July-September	☐ **YES**	☐ **NO**	☒ **N/A**	October-December	☐ **YES**	☐ **NO**	☒ **N/A**
January-March	☐ **YES**	☐ **NO**	☒ **N/A**	April-June	☐ **YES**	☐ **NO**	☒ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information:

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**

Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non- storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July-September	☒ **YES**	☐ **NO**	October-December	☒ **YES**	☐ **NO**
January-March	☒ **YES**	☐ **NO**	April-June	☒ **YES**	☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to Item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information:

i. name of each unauthorized non-storm water discharge
ii. date and time of observation
iii. source and location of each unauthorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☒	☐	February	☒	☐
November	☒	☐	March	☒	☐
December	☒	☐	April	☒	☐
January	☒	☐	May	☒	☐

2. Report monthly wet season visual observations using **Form 4** or provide the following information:

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occurred during the last year
   - outdoor wash and rinse areas
   - process/manufacturing areas
   - loading, unloading, and transfer areas
   - waste storage/disposal areas
   - dust/particulate generating areas
   - erosion areas
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☒ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☒ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☒ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☒ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☒ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

2011-2012
ANNUAL REPORT

ATTACHMENT SUMMARY

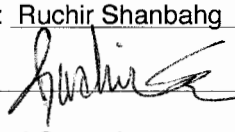
Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1.	Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2.	If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☐ YES	☐ NO	☒ NA
3.	If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4.	Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ruchir Shanbahg

Signature:  Date: 06/07/2012

Title: Director of Operations

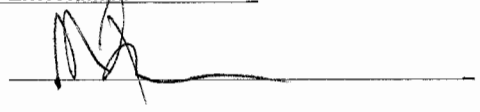
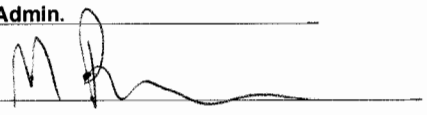
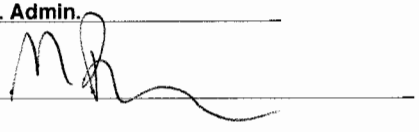
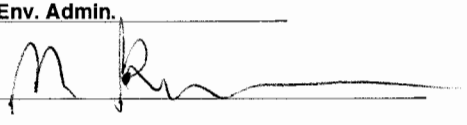
2011- 2012

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

* Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: 07/29/2011	**Observers Name:** Matthew Roybal **Title:** Env. Admin. **Signature:** 	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: 11/18/2011	**Observers Name:** Matthew Roybal **Title:** Env. Admin. **Signature:** 	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: 02/24/2012	**Observers Name:** Matthew Roybal **Title:** Env. Admin. **Signature:** 	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: 06/15/2012	**Observers Name:** Matthew Roybal **Title:** Env. Admin. **Signature:** 	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?**	☐ **YES** ☒ **NO** If **YES**, complete reverse side of this form.

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ANNUAL REPORT

SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** ☒ AM 9/23/11 12:30 ☐ PM	**Observers Name:** Mattthew Roybal **Title:** Env. Admin. **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** ☒ AM 12/16/11 12:30 ☐ PM	**Observers Name Matthew** Roybal **Title:** Env. Admin. **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** ☒ AM 03/23/12 11:30 ☐ PM	**Observers Name:** Matthew Roybal **Title:** Env. Admin. **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** ☒ AM 06/22/2012 10: 30 ☐ PM	**Observers Name:** Matthew Roybal **Title:** Env. Admin. **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

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ANNUAL REPORT

FORM 4-MONTHLY VISUAL OBSERVATIONS OF SIDE A

STORM WATER DISCHARGES

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 28 2011 Observers Name: Matthew ROYBAL Title: ENV. ADMIN Signature:	Drainage Location Description	#1 NO SIGNIFICANT RAIN EVENTS	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 4 2011 Observers Name: MATTHEW ROYBAL Title: ENV. ADMIN Signature:	Drainage Location Description	#1 DISCHARGE POINT	#2	#3	#4
	Observation Time	**7:00** ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	BEFORE WORK ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 12 2011 Observers Name: MATTHEW ROYBAL Title: ENV. ADMIN. Signature:	Drainage Location Description	#1 DISCHARGE POINT	#2	#3	#4
	Observation Time	7:00 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	BEFORE WORK ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 23 2012 Observers Name: MATTHEW ROYBAL Title: ENV. ADMIN. Signature:	Drainage Location Description	#1 DISCHARGE POINT	#2	#3	#4
	Observation Time	7:00 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	BEFORE WORK ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

2011- 2012

ANNUAL REPORT

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 27 2012 Observers Name: MATTHEW ROYBAL Title: ENV. ADMIN. Signature: M. Royal	Drainage Location Description	#1 DISCHARGE POINT	#2	#3	#4
	Observation Time	7:00 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	BEFORE WORK ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒ X	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March 19 2012 Observers Name: MATTHEW ROYBAL Title: ENV. ADMIN. Signature: M. Royal	Drainage Location Description	#1 DISCHARGE POINT	#2	#3	#4
	Observation Time	7:00 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	BEFORE WORK ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒ X	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April 28 2012 Observers Name: MATTHEW ROYBAL Title: ENV. ADMIN. Signature: M. Royal	Drainage Location Description	#1 NO SIGNIFICANT RAIN EVENTS	#2	#3	#4
	Observation Time	7:00 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May 30 2012 Observers Name: MATTHEW ROYBAL Title: ENV. ADMIN. Signature: M. Royal	Drainage Location Description	#1 NO SIGNIFICANT RAIN EVENTS	#2	#3	#4
	Observation Time	7:00 ☐ P.M. ☒ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

2011- 2012

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 03/16/2012 INSPECTOR NAME: ~~FRED~~ Matthew ROYBAL TITLE: ENV. ADMIN. SIGNATURE: M. Royal

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
COMPRESSOR DISCHARGE	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
HAZARDOUSE MATERIAL STORAGE	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
TRASH COMPACTOR	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
OIL STORAGE	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			

New Basis

Response to "No," answers in items E-1, E-2, E-5, E-9, E-10 F-2

2011-2012 Stormwater Annual Report

In reponse to the no answers given to the above questions, the Basis was unable to aquire a water sample due to the light rain events occuring during working hours in the wet season which did not meet the criteria as dictated by the General Permit.

Although the facility did not collect a rain sample, all light rain events which were either in the form of light mist or sprinkles were observed and any effluent which did runnoff the site was observed to be clear .

New Basis will continue to implement its successful BMP's and will monitor its Stormwater Pollution Prevention Plan for compliance.

002605 / COI

State of California
STATE WATER RESOURCES CONTROL BOARD

2012-2013
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2012 through June 30, 2013

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.swrcb.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 8331002605

Facility Business Name: New Basis, Inc.
Physical Address: 2626 Kansas Avenue
City: Riverside
Standard Industrial Classification (SIC) Code(s): 3272

Contact Person: Jeff Irvine
e-mail: jirvine@newbasis.com
CA Zip: 92501 Phone: (951) 750-5942

B. Facility Operator Information:

Operator Name: New Basis, Inc.
Mailing Address: 2626 Kansas Avenue
City: Riverside

Contact Person: Jeff Irvine
e-mail: jirvine@newbasis.com
State: Ca Zip: 92507 Phone: (951) 750-5942

C. Facility Billing Information:

Operator Name: New Basis, Inc.
Mailing Address: 2626 Kansas Avenue
City: Riverside

Contact Person: Jeff Irvine
e-mail: jirvine@newbasis.com
State: Ca Zip: 92507 Phone: (951) 750-5942

2012-2013

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

   _____

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: _____

   v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 3 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☒ **YES** ☐ **NO, attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 4

4. For each storm event sampled, did you collect and analyze a sample from each of the facilitys' storm water discharge locations? ☒ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were all samples collected during the first hour of discharge? ☒ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☒ YES ☐ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☒ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☒ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September ☐ **YES** ☐ **NO** ☐ **N/A** October-December ☐ **YES** ☐ **NO** ☐ **N/A**

January-March ☐ **YES** ☐ **NO** ☐ **N/A** April-June ☐ **YES** ☐ **NO** ☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September ☒ **YES** ☐ **NO** October-December ☒ **YES** ☐ **NO**

January-March ☒ **YES** ☐ **NO** April-June ☒ **YES** ☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☒	☐
November	☐	☒	March	☒	☐
December	☐	☒	April	☐	☒
January	☒	☐	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? [X] YES [ ] NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? [X] YES [ ] NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? [X] YES [ ] NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? [X] YES [ ] NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? [X] YES [ ] NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1. Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2. If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: ~~Jeff Irvine~~ KARL STOCKBRIDGE

Signature: K. [signature] Date: 26 June 2013

Title: ~~Vice President~~ of Operations CEO

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

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SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Martin Theodosis **TITLE:** Supervisor **SIGNATURE:** M. Th

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC	Fe				
Location 1	1/24/13 9:00 ☒ AM ☐ PM	8:30 ☒ AM ☐ PM	7.34	171	146	10.3	22.5	3.74				
Location 2	1/24/13 9:00 ☒ AM ☐ PM	8:30 ☒ AM ☐ PM	7.34	225	136	7.09	14.9	1.56				
Location 3	1/24/13 9:00 ☒ AM ☐ PM	8:30 ☒ AM ☐ PM	6.75	105	94.0	6.26	23.7	1.80				
Location4	1/24/13 9:00 ☒ AM ☐ PM	8:30 ☒ AM ☐ PM	6.67	45.2	132	<5.0	37.6	1.94				
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l	mg/l				
TEST METHOD DETECTION LIMIT:			---	5.00	2.00	5.00	3.00	0.05				
TEST METHOD USED:			SM 4500-H+B	SM 2540 D	EPA 120.1	EPA 1664 A	SM 5310 C	EPA 6010 C				
ANALYZED BY (SELF/LAB):			Lab	Lab	Lab	Lab	Lab	Lab				

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): Martin Theodosis **TITLE:** Supervisor **SIGNATURE:** MTL

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC	Fe				
Location 1	2/8/13 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	8.22	146	137	10.6	25.4	2.61				
Location 2	2/8/13 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	7.78	106	142	9.86	39.6	1.87				
Location 3	2/8/13 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	8.54	47.1	92.3	6.65	9.60	1.01				
Location 4	2/8/13 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	7.77	329	173	17.4	49.2	2.62				
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l	mg/l				
TEST METHOD DETECTION LIMIT:			---	8.3	2.00	5.00	3.00	0.01				
TEST METHOD USED:			SM 4500-H+B	SM 2540 D	EPA 120.2	EPA 1664 A	SM 5310 C	EPA 6010 C				
ANALYZED BY (SELF/LAB):			Lab	Lab	Lab	Lab	Lab	Lab				

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: _____	**Observers Name:** Not Applicable **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: _____	**Observers Name:** Not Applicable **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: _____	**Observers Name:** *Not Applicable* **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: _____	**Observers Name:** Not Applicable **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.

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SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
_____ ____ ☐ AM ☐ PM	Not Applicable				
_____ ____ ☐ AM ☐ PM	Not applicable				
_____ ____ ☐ AM ☐ PM	Not applicable				
_____ ____ ☐ AM ☐ PM	Not applicable				
_____ ____ ☐ AM ☐ PM	Not applicable				

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SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 9-3-12 8:00 ☒ AM ☐ PM	**Observers Name:** Martin Theodosis **Title:** Supervisor **Signature:** MTL	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 12-3-12 8:00 ☒ AM ☐ PM	**Observers Name:** Martin Theodosis **Title:** Supervisor **Signature:** MTL	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 3-1-13 8:00 ☒ AM ☐ PM	**Observers Name:** Martin Theodosis **Title:** Supervisor **Signature:** MTL	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 6-3-13 8:00 ☒ AM ☐ PM	**Observers Name:** Martin Theodosis **Title:** Supervisor **Signature:** MTL	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

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SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
9/3/12 8:00 ☒ AM ☐ PM	NONE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
12/3/12 8:00 ☒ AM ☐ PM	NONE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
3/1/13 8:00 ☒ AM ☐ PM	NONE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
6/1/13 8:00 ☒ AM ☐ PM	NONE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE

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FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 31 2012 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1 No observable rainfall	#2 Location 2 No observable rainfall	#3 Location 3 No observable rainfall	#4 Location 4 No observable rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 30 2012 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1 No observable rainfall	#2 Location 2 No observable rainfall	#3 Location 3 No observable rainfall	#4 Location 4 No observable rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 31 2012 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1 No observable rainfall	#2 Location 2 No observable rainfall	#3 Location 3 No observable rainfall	#4 Location 4 No observable rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 24 2013 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	9:00 ☐ P.M. ☒ A.M.	9:00 ☐ P.M. ☒ A.M.	9:00 ☐ P.M. ☒ A.M.	9:00 ☐ P.M. ☒ A.M.
	Time Discharge Began	8:30 ☐ P.M. ☒ A.M.	8:30 ☐ P.M. ☒ A.M.	8:30 ☐ P.M. ☒ A.M.	8:30 ☐ P.M. ☒ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒

2012-2013
ANNUAL REPORT

SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
10/31/13 8:00 ☒ AM ☐ PM	Location 1-4	No significant rainfall during operating hours to generate run-off	Not Applicable	No new BMPs were implemented
11/30/13 8:00 ☒ AM ☐ PM	Location 1-4	No significant rainfall during operating hours to generate run-off	Not Applicable	No new BMPs were implemented
12/31/13 8:00 ☒ AM ☐ PM	Location 1-4	No significant rainfall during operating hours to generate run-off	Not Applicable	No new BMPs were implemented
1/24/13 9:00 ☒ AM ☐ PM	Location 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants were observed	No visible pollutant was observed	No new BMPs were implemented
____ ____ ☐ AM ☐ PM				

2012-2013

ANNUAL REPORT

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF

SIDE A

STORM WATER DISCHARGES

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 8 2013 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	11:00 ☐ P.M. ☒ A.M.	11:00 ☐ P.M. ☒ A.M.	11:00 ☐ P.M. ☒ A.M.	11:00 ☐ P.M. ☒ A.M.
	Time Discharge Began	10:30 ☐ P.M. ☒ A.M.	10:30 ☐ P.M. ☒ A.M.	10:30 ☐ P.M. ☒ A.M.	10:30 ☐ P.M. ☒ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: March 8 2013 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	1:00 ☒ P.M. ☐ A.M.	1:00 ☒ P.M. ☐ A.M.	1:00 ☒ P.M. ☐ A.M.	1:00 ☒ P.M. ☐ A.M.
	Time Discharge Began	12:30 ☒ P.M. ☐ A.M.	12:30 ☒ P.M. ☐ A.M.	12:30 ☒ P.M. ☐ A.M.	12:30 ☒ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: April 30 2013 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1 No significant rainfall	#2 Location 2 No significant rainfall	#3 Location 3 No significant rainfall	#4 Location 4 No significant rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May 31 2013 Observers Name: Martin Theodosis Title: Supervisor Signature: MTL	Drainage Location Description	#1 Location 1 No significant rainfall	#2 Location 2 No significant rainfall	#3 Location 3 No significant rainfall	#4 Location 4 No significant rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

2012-2013

ANNUAL REPORT

SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
2/8/13 11:00 ☒ AM ☐ PM	Location 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants were observed	No visible pollutant was observed	No new BMPs were implemented
3/8/13 1:00 ☐ AM ☒ PM	Location 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants were observed	No visible pollutant was observed	No new BMPs were implemented
4/30/13 8:00 ☒ AM ☐ PM	Location 1-4	No significant rainfall during operating hours to generate run-off	Not Applicable	No new BMPs were implemented
5/31/13 8:00 ☒ AM ☐ PM	Location 1-4	No significant rainfall during operating hours to generate run-off	Not Applicable	No new BMPs were implemented
____ ____ ☐ AM ☐ PM				

2012-2013

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: _____ **INSPECTOR NAME:** Martin Theodosis **TITLE:** Supervisor **SIGNATURE:** MTh

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Location 1	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	Not Applicable	Not Applicable
Location 2	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	Not Applicable	Not Applicable
Location 3	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	Not Applicable	Not Applicable
Location 4	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	Not Applicable	Not Applicable

2012-2013

ANNUAL REPORT

SIDE B

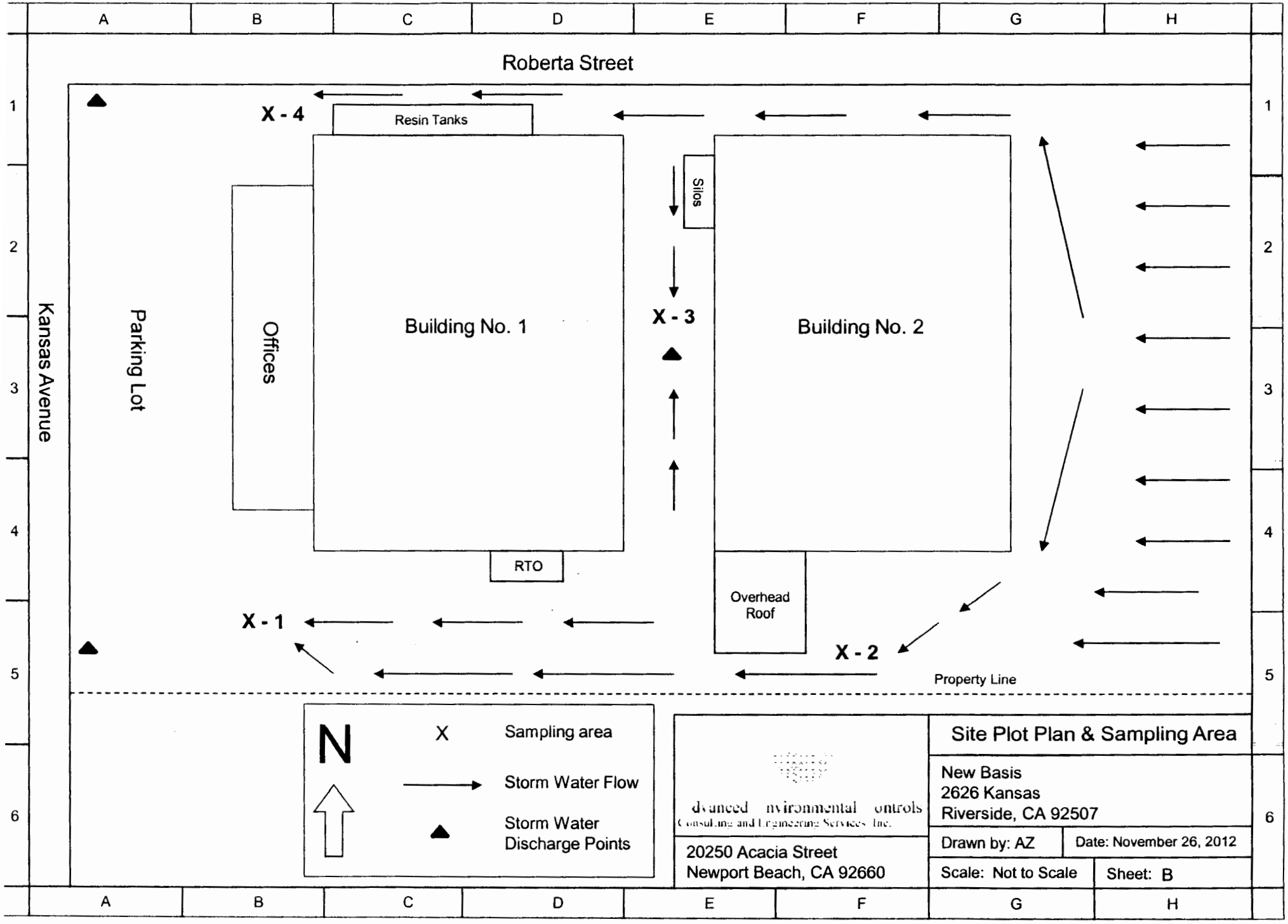
FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: _____ **INSPECTOR NAME:** Martin Theodosis **TITLE:** Supervisor **SIGNATURE:** MTL

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Not Applicable	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form	Not Applicable	Not Applicable
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) Not Applicable	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation Not Applicable	Describe additional/revised BMPs or corrective actions and their date(s) of implementation Not Applicable
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) Not Applicable	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation Not Applicable	Describe additional/revised BMPs or corrective actions and their date(s) of implementation Not Applicable
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) Not Applicable	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation Not Applicable	Describe additional/revised BMPs or corrective actions and their date(s) of implementation Not Applicable

Attachment 1

Sampling Location Map


Roberta Street
X - 4
Resin Tanks
Silos
Offices
Parking Lot
Kansas Avenue
Building No. 1
X - 3
Building No. 2
RTO
Overhead Roof
X - 1
X - 2
Property Line
N
X
Sampling area
Storm Water Flow
Storm Water Discharge Points
dvanced nvironmental ontrols
Consulting and Engineering Services Inc.
20250 Acacia Street
Newport Beach, CA 92660
Site Plot Plan & Sampling Area
New Basis
2626 Kansas
Riverside, CA 92507
Drawn by: AZ
Date: November 26, 2012
Scale: Not to Scale
Sheet: B

Attachment 2

Explanation

2012-2013 Storm Water Annual Report

Explanation

Facility Business Name: New Basis, Inc.
Facility WDID No: 833I002605

G.1

New Basis, Inc. did not have any significant rainfall during operating hours for the months of October, November, December, April and May during the 2012-2013 storm season. Visual observations were taken for quarterly non-storm water discharges and monthly storm water discharges, weather permitting.

Attachment 3

Lab Test Results

for

First Storm Event

TRUESDAIL LABORATORIES, INC.

EXCELLENCE IN INDEPENDENT TESTING

Established 1931

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92780-7008
(714) 730-6239 · FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/08/13
Received: 01/25/13
Laboratory No.: **806010 -1**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 1
Date & Time Sampled: 01/24/13; 9:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	7.34	pH Unit	01/25/13
Specific Conductivity	EPA 120.1	2.00	146	umhos/cm	02/07/13
Total Suspended Solids	SM 2540 D	12.5	171	mg/L	02/01/13
Total Organic Carbon	SM 5310 C	0.30	22.5	mg/L	01/29/13
Oil & Grease	EPA 1664 A	5.00	10.3	mg/L	02/06/13
Iron	EPA 6010 C	0.05	3.74	mg/L	02/04/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

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www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/08/13
Received: 01/25/13
Laboratory No.: **806010 -2**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 2
Date & Time Sampled: 01/24/13; 9:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	7.34	pH Unit	01/25/13
Specific Conductivity	EPA 120.1	2.00	136	umhos/cm	02/07/13
Total Suspended Solids	SM 2540 D	5.00	225	mg/L	02/01/13
Total Organic Carbon	SM 5310 C	0.30	14.9	mg/L	01/29/13
Oil & Grease	EPA 1664 A	5.00	7.09	mg/L	02/06/13
Iron	EPA 6010 C	0.05	1.56	mg/L	02/04/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/08/13
Received: 01/25/13
Laboratory No.: **806010 -3**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 3
Date & Time Sampled: 01/24/13; 9:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.75	pH Unit	01/25/13
Specific Conductivity	EPA 120.1	2.00	94.0	umhos/cm	02/07/13
Total Suspended Solids	SM 2540 D	12.5	105	mg/L	02/01/13
Total Organic Carbon	SM 5310 C	0.30	23.7	mg/L	01/29/13
Oil & Grease	EPA 1664 A	5.00	6.26	mg/L	02/06/13
Iron	EPA 6010 C	0.05	1.80	mg/L	02/04/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/08/13
Received: 01/25/13
Laboratory No.: **806010 -4**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 4
Date & Time Sampled: 01/24/13; 9:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.67	pH Unit	01/25/13
Specific Conductivity	EPA 120.1	2.00	132	umhos/cm	02/07/13
Total Suspended Solids	SM 2540 D	5.00	45.2	mg/L	02/01/13
Total Organic Carbon	SM 5310 C	3.00	37.6	mg/L	01/29/13
Oil & Grease	EPA 1664 A	5.00	ND	mg/L	02/06/13
Iron	EPA 6010 C	0.05	1.94	mg/L	02/04/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

[X] TURNAROUND TIME Normal TAT
DATE: _____ PAGE: 1 OF 1

METHODS

COMPANY AEC, INC.
CONTACT Alan Nguyen
PHONE (949) 756 3160 FAX (949) 756 3162
ADDRESS 20250 Acacia St Suite 210
Newport Beach, CA 92660
JOB NAME New Basis Storm Water
JOB # _____

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	EC	TSS	Oil and Grease	TOC	Fe									NUMBER OF CONTAINERS	COMMENTS
Location 1	1/24/13	9:00 AM		X	X	X	X	X	X										PO#: _____
Location 2	↓	↓		X	X	X	X	X	X										
Location 3				X	X	X	X	X	X										
Location 4				X	X	X	X	X	X										

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.	Jan Nguyen	AEC, INC	1/25/13
2.		TL	1-25-13 4:00
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

	MYOB Code	Description	Price
	41	pH	4.50
	41	TSS	14.00
	41	EC	9.00
	41	O&G	36.00
	51	Metals (Zn, Fe, Al)	42.00
	51	Digestion Fee	20.00
	41	TOC	36.00
	33	Nitrate as N	22.00
	41	Nitrite as N	20.00
		Total	

TOTAL NUMBER OF CONTAINERS 20

SAMPLE CONDITIONS:

RECEIVED

Cool [ ] Warm [ ]

_____

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

Attachment 4

Lab Test Results

for

Second Storm Event

TRUESDAIL LABORATORIES, INC.

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www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/20/13
Received: 02/08/13
Laboratory No.: **806269 -1**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 1
Date & Time Sampled: 02/08/13; 11:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	8.22	pH Unit	02/08/13
Specific Conductivity	EPA 120.1	2.00	137	umhos/cm	02/15/13
Total Suspended Solids	SM 2540 D	8.30	146	mg/L	02/12/13
Total Organic Carbon	SM 5310 C	0.30	25.4	mg/L	02/11/13
Oil & Grease	EPA 1664 A	5.00	10.6	mg/L	02/14/13
Iron	EPA 6010 C	0.01	2.61	mg/L	02/15/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/20/13
Received: 02/08/13
Laboratory No.: **806269 -2**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 2
Date & Time Sampled: 02/08/13; 11:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	7.78	pH Unit	02/08/13
Specific Conductivity	EPA 120.1	2.00	142	umhos/cm	02/15/13
Total Suspended Solids	SM 2540 D	8.30	106	mg/L	02/12/13
Total Organic Carbon	SM 5310 C	3.00	39.6	mg/L	02/11/13
Oil & Grease	EPA 1664 A	5.00	9.86	mg/L	02/14/13
Iron	EPA 6010 C	0.01	1.87	mg/L	02/15/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/20/13
Received: 02/08/13
Laboratory No.: **806269 -3**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 3
Date & Time Sampled: 02/08/13; 11:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	8.54	pH Unit	02/08/13
Specific Conductivity	EPA 120.1	2.00	92.3	umhos/cm	02/15/13
Total Suspended Solids	SM 2540 D	2.80	47.1	mg/L	02/12/13
Total Organic Carbon	SM 5310 C	0.30	9.60	mg/L	02/11/13
Oil & Grease	EPA 1664 A	5.00	6.65	mg/L	02/14/13
Iron	EPA 6010 C	0.01	1.01	mg/L	02/15/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

TRUESDAIL LABORATORIES, INC.

EXCELLENCE IN INDEPENDENT TESTING

Established 1931

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92780-7008
(714) 730-6239 · FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20250 Acacia St Suite 210
Newport Beach, CA 92660
Attention: Alan Nguyen

Report Date: 02/20/13
Received: 02/08/13
Laboratory No.: **806269 -4**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 4
Date & Time Sampled: 02/08/13; 11:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	7.77	pH Unit	02/08/13
Specific Conductivity	EPA 120.1	2.00	173	umhos/cm	02/15/13
Total Suspended Solids	SM 2540 D	5.00	329	mg/L	02/12/13
Total Organic Carbon	SM 5310 C	3.00	49.2	mg/L	02/11/13
Oil & Grease	EPA 1664 A	5.00	17.4	mg/L	02/14/13
Iron	EPA 6010 C	0.01	2.62	mg/L	02/15/13

Notes:
ND: Below detection limit (Not Detected).

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

[X] TURNAROUND TIME Normal TAT

DATE: 2/8/2013 PAGE: 1 OF 1

METHODS

COMPANY AEC, INC.
CONTACT Alan Nguyen
PHONE (949) 756 3160 FAX (949) 756 3162
ADDRESS 20250 Acacia St Suite 210
Newport Beach, CA 92660
JOB NAME New Basis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	EC	TSS	Oil and Grease	TOC	Fe	NUMBER OF CONTAINERS
Location 1	2/8/13	11:00am		X	X	X	X	X	X	
Location 2	↓	↓		X	X	X	X	X	X	
Location 3				X	X	X	X	X	X	
Location 4	↓	↓		X	X	X	X	X	X	

COMMENTS

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.	Haley Nielsen	Newbasis	2/8/13 11:00am
2.	John Smith		2/8/13 15:55
3.		TL	2-8-13 15:55
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
	41 - pH	4.50
	41 - TSS	14.00
	41 - EC	9.00
	41 - O&G	36.00
	51 - Metals (Zn, Fe, Al)	42.00
	51 - Digestion Fee	20.00
	41 - TOC	36.00
	33 - Nitrate as N	22.00
	41 - Nitrite as N	20.00
	Total	

TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED

Cool [ ] Warm [ ]

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

ADVANCED
ENVIRONMENTAL
CONTROLS
CONSULTING AND ENGINEERING
SERVICES, INC.



June 24, 2013

Storm Water Division
SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD
3737 Main Street, Suite 500
Riverside, CA 92501

Subject: **2012-2013 ANNUAL REPORT**

NEW BASIS, INC.
2626 Kansas Avenue
Riverside, Ca 92507
WDID No. 833I002605

Dear Sir or Madam:

On behalf of New Basis, Inc., Advanced Environmental Controls, Consulting and Engineering Services, Inc. (AEC), has prepared the 2012-2013 Annual Storm Water Discharge Report for submittal to the Santa Ana Regional Water Quality Control Board (SARWQCB). New Basis implements effective, on-site industrial materials management practices to minimize the amount of pollutants entering the storm water drainage system.

Should you have any questions or comments, please do not hesitate to contact Mr. Sean Kigerl, Project Engineer, or myself at (949) 756-3160. Thank you.

Respectfully,

Viji C. Sadasivan
Senior Operations Manager

Enclosure

c: Mr. Jeff Irvine- Supervisor, New Basis Inc.

20250 ACACIA STREET, SUITE 210, NEWPORT BEACH, CALIFORNIA 92660
1-800-546-1604 • (949) 756-3160 • FAX (949) 756-8220
AECNO1@aol.com • www.advancedenvironmentalcontrols.com

To Interested Parties:

2012-2013 ANNUAL REPORT ANNUAL REPORT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Attached is the 2012-21013 annual report that must be mailed to your Regional Board office by July 1, 2013. Dischargers within the Los Angeles Regional Board are required to electronically submit their annual reports via the Storm Water Multi-Application Reporting and Tracking System (SMARTS), email with a PDF attachment(s) to losangeles@waterboards.ca.gov, or mail a disk. Although electronic submittals are not mandatory for dischargers in other regions, we encourage all dischargers to register and use SMARTS. We anticipate that a new Industrial General Permit (IGP) will be adopted sometime next year that will mandate electronic reporting for future reporting years.

To register to use SMARTS please visit: https://smarts.waterboards.ca.gov and download the SMARTS LRP registration form and instructions. Please fill out the form and mail it back to: SMARTS Registration, P.O. Box 1977, Sacramento, CA 95812. Once a complete registration form is received, a login name and password will be emailed to you.

For SMARTS registration questions or information please contact the SMARTS help center at 1-866-563-3107 or by email at stormwater@waterboards.ca.gov.

To receive email updates on Storm Water Industrial permitting issues including updates on the IGP reissuance process (hearings, workshops, schedules, etc.), please sign up at http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml The Storm Water program currently maintains five email lists:

- Storm Water Database Issues
- Storm Water Construction Permitting Issues
- Storm Water Industrial Permitting Issues
- Storm Water Municipal Permitting Issues
- Sustainable Development

Sincerely,

Storm Water Section

002605 / COI



State of California
STATE WATER RESOURCES CONTROL BOARD

2013-2014
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2013 through June 30, 2014

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.swrcb.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 8331002605

Facility Business Name: New Basis, LLC
Contact Person: Ruchir Shanbhag
Physical Address: 2626 Kansas Avenue
e-mail: rshanbhag@newbasis.com
City: Riverside
CA Zip: 92507 Phone: (951)787-0600
Standard Industrial Classification (SIC) Code(s): 3272

B. Facility Operator Information:

Operator Name: New Basis, LLC
Contact Person: Ruchir Shanbhag
Mailing Address: 2626 Kansas Avenue
e-mail: rshanbhag@newbasis.com
City: Riverside
State: CA Zip: 92507 Phone: (951)787-0600

C. Facility Billing Information:

Operator Name: New Basis, LLC
Contact Person: Ruchir Shanbhag
Mailing Address: 2626 Kansas Avenue
e-mail: rshanbhag@newbasis.com
City: Riverside
State: CA Zip: 92507 Phone: (951)787-0600

2013-2014

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

_____

ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

Re-evaluation Date: _____

Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

Re-evaluation Date: _____

Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

iv. ☐ Received Regional Board Certification Certification Date: _____

v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 2 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

☒ **YES** ☐ **NO, attach explanation** (Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)

3. How many storm water discharge locations are at your facility? 4

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's storm water discharge locations? ☒ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were all samples collected during the first hour of discharge? ☒ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☒ YES ☐ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☒ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☒ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September ☐ **YES** ☐ **NO** ☒ **N/A** October-December ☐ **YES** ☐ **NO** ☒ **N/A**

January-March ☐ **YES** ☐ **NO** ☒ **N/A** April-June ☐ **YES** ☐ **NO** ☒ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September ☒ **YES** ☐ **NO** October-December ☒ **YES** ☐ **NO**

January-March ☒ **YES** ☐ **NO** April-June ☒ **YES** ☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☒	☐
November	☒	☐	March	☐	☒
December	☐	☒	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? [X] YES [ ] NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? [X] YES [ ] NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? [X] YES [ ] NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? [X] YES [ ] NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? [X] YES [ ] NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1. Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2. If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ruchi Shanbhag

Signature: _____ Date: 6/27/2014

Title: Vice President Engineering and Technology

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

2013-2014

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): David Spain **TITLE:** Project Engineer **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC	Iron				
Location 1	11/21/13 ☒ AM 10:00 ☐ PM	9:45 ☒ AM ☐ PM	6.78	211	103	8.27	15.2	1.97				
Location 2	11/21/13 ☐ AM 10:00 ☐ PM	9:45 ☒ AM ☐ PM	7.09	35.8	16.5	8.60	1.26	0.429				
Location 3	11/21/13 ☒ AM 10:00 ☐ PM	9:45 ☒ AM ☐ PM	7.65	153	55.9	<5.00	6.07	1.42				
Location 4	11/21/13 ☒ AM 10:00 ☐ PM	9:45 ☒ AM ☐ PM	6.91	33.4	22.9	28.8	2.80	1.18				
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l	mg/l				
TEST METHOD DETECTION LIMIT:			-	5.00	2.00	5.00	0.30	0.01				
TEST METHOD USED:			SM 4500H +B	SM 2540D	EPA 120.1	EPA 1664	SM 5310C	EPA 200.7				
ANALYZED BY (SELF/LAB):			Lab	Lab	Lab	Lab	Lab	Lab				

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): David Spain **TITLE:** Project Engineer **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC	Iron				
Location 1	2/28/14 ☒ AM 9:15 ☐ PM	9:00 ☒ AM ☐ PM	6.88	64.8	104	<5.00	19.8	0.267				
Location 2	2/28/14 ☒ AM 9:20 ☐ PM	9:00 ☒ AM ☐ PM	6.36	14.2	15.7	<5.00	1.72	1.40				
Location 3	2/28/14 ☒ AM 9:25 ☐ PM	9:00 ☒ AM ☐ PM	6.61	13.6	19.0	5.40	13.1	0.201				
Location 4	2/28/14 ☒ AM 9:30 ☐ PM	9:00 ☒ AM ☐ PM	6.49	<5.00	56.7	<5.00	1.24	0.067				
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l	mg/l				
TEST METHOD DETECTION LIMIT:			-	5.00	2.00	5.00	0.30	0.02				
TEST METHOD USED:			SM 4500H +B	SM 2540D	EPA 120.1	EPA 1664	SM 5310 C	EPA 200.7				
ANALYZED BY (SELF/LAB):			Lab	Lab	Lab	Lab	Lab	Lab				

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: _____	**Observers Name:** N/A **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: _____	**Observers Name:** N/A **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: _____	**Observers Name:** N/A **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: _____	**Observers Name:** N/A **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.

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ANNUAL REPORT

SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
_____ ____ ☐ AM ☐ PM	N/A				
_____ ____ ☐ AM ☐ PM	N/A				
_____ ____ ☐ AM ☐ PM	N/A				
_____ ____ ☐ AM ☐ PM	N/A				
_____ ____ ☐ AM ☐ PM	N/A				

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ANNUAL REPORT

SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 8/1/13 10:00 ☒ AM ☐ PM	**Observers Name:** David Spain **Title:** Project Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 11/1/13 10:00 ☒ AM ☐ PM	**Observers Name:** David Spain **Title:** Project Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 2/3/14 10:00 ☒ AM ☐ PM	**Observers Name:** David Spain **Title:** Project Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 5/1/14 10:00 ☒ AM ☐ PM	**Observers Name:** David Spain **Title:** Project Engineer **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

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ANNUAL REPORT

SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
8/1/13 10:00 ☒ AM ☐ PM	None	N/A			
9/1/13 10:00 ☒ AM ☐ PM	None	N/A			
2/3/14 10:00 ☒ AM ☐ PM	None	N/A			
5/1/14 10:00 ☒ AM ☐ PM	None	N/A			

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ANNUAL REPORT

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October ____ 2013 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1 No Significant Rainfall	#2 Location 2 No Significant Rainfall	#3 Location 3 No Significant Rainfall	#4 Location 4 No Significant Rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 21 2013 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	10:00 ☐ P.M. ☒ A.M.	10:00 ☐ P.M. ☒ A.M.	10:00 ☐ P.M. ☒ A.M.	10:00 ☐ P.M. ☒ A.M.
	Time Discharge Began	9:45 ☐ P.M. ☒ A.M.	9:45 ☐ P.M. ☒ A.M.	9:45 ☐ P.M. ☒ A.M.	9:45 ☐ P.M. ☒ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☒ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: December____ 2013 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1 No Significant Rainfall	#2 Location 2 No Significant Rainfall	#3 Location 3 No Significant Rainfall	#4 Location 4 No Significant Rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January____ 2014 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1 No Significant Rainfall	#2 Location 2 No Significant Rainfall	#3 Location 3 No Significant Rainfall	#4 Location 4 No Significant Rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

2013-2014

ANNUAL REPORT

SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
October ____ ☐ AM ☐ PM	Location 1, 2, 3, and 4	No significant rainfall during operating hours to generate run-off	N/A	No new BMPs were implemented
11/21/13 10:00 ☒ AM ☐ PM	Location 1, 2, 3, and 4	Storm water discharge appeared to be clear, free of odors. No pollutants and staining were observed.	No visible pollution was observed	Additional sweeping frequency implemented beginning December 1, 2013
December ____ ☐ AM ☐ PM	Location 1, 2, 3, and 4	No significant rainfall during operating hours to generate run-off	N/A	No new BMPs were implemented
January ____ ☐ AM ☐ PM	Location 1, 2, 3, and 4	No significant rainfall during operating hours to generate run-off	N/A	No new BMPs were implemented
_____ ____ ☐ AM ☐ PM				

2013-2014

ANNUAL REPORT

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 28 2014 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	9:15 ☐ P.M. ☒ A.M.	9:20 ☐ P.M. ☒ A.M.	9:25 ☐ P.M. ☒ A.M.	9:30 ☐ P.M. ☒ A.M.
	Time Discharge Began	9:00 ☐ P.M. ☒ A.M.	9:00 ☐ P.M. ☒ A.M.	9:00 ☐ P.M. ☒ A.M.	9:00 ☐ P.M. ☒ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: March ____ 2014 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1 No Significant Rainfall	#2 Location 2 No Significant Rainfall	#3 Location 3 No Significant Rainfall	#4 Location 4 No Significant Rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April ____ 2014 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1 No Significant Rainfall	#2 Location 2 No Significant Rainfall	#3 Location 3 No Significant Rainfall	#4 Location 4 No Significant Rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May ____ 2014 Observers Name: David Spain Title: Project Engineer Signature:	Drainage Location Description	#1 Location 1 No Significant Rainfall	#2 Location 2 No Significant Rainfall	#3 Location 3 No Significant Rainfall	#4 Location 4 No Significant Rainfall
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

2013-2014

ANNUAL REPORT

SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
2/28/14 9:00 ☒ AM ☐ PM	Location 1, 2, 3 and 4	Storm water discharge appeared to be clear, free of odors. No pollutants and staining were observed.	No visible pollution was observed	No new BMPs were implemented
March ☐ AM ☐ PM	Location 1, 2 and 3	No significant rainfall during operating hours to generate run-off.	N/A	No new BMPs were implemented
April ☐ AM ☐ PM	Location 1, 2 and 3	No significant rainfall during operating hours to generate run-off.	N/A	No new BMPs were implemented
May ☐ AM ☐ PM	Location 1, 2 and 3	No significant rainfall during operating hours to generate run-off.	N/A	No new BMPs were implemented
  ☐ AM ☐ PM				

2013-2014

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 6/20/14 **INSPECTOR NAME:** David Spain **TITLE:** Project Engineer **SIGNATURE:**

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Location 1	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO		None	Sweeping frequency increased beginning December 1, 2013
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Location 2	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO		None	Sweeping frequency increased beginning December 1, 2013
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Location 3	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO		None	Sweeping frequency increased beginning December 1, 2013
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Location 4	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO		None	Sweeping frequency increased beginning December 1, 2013
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			

2013-2014

ANNUAL REPORT

SIDE B

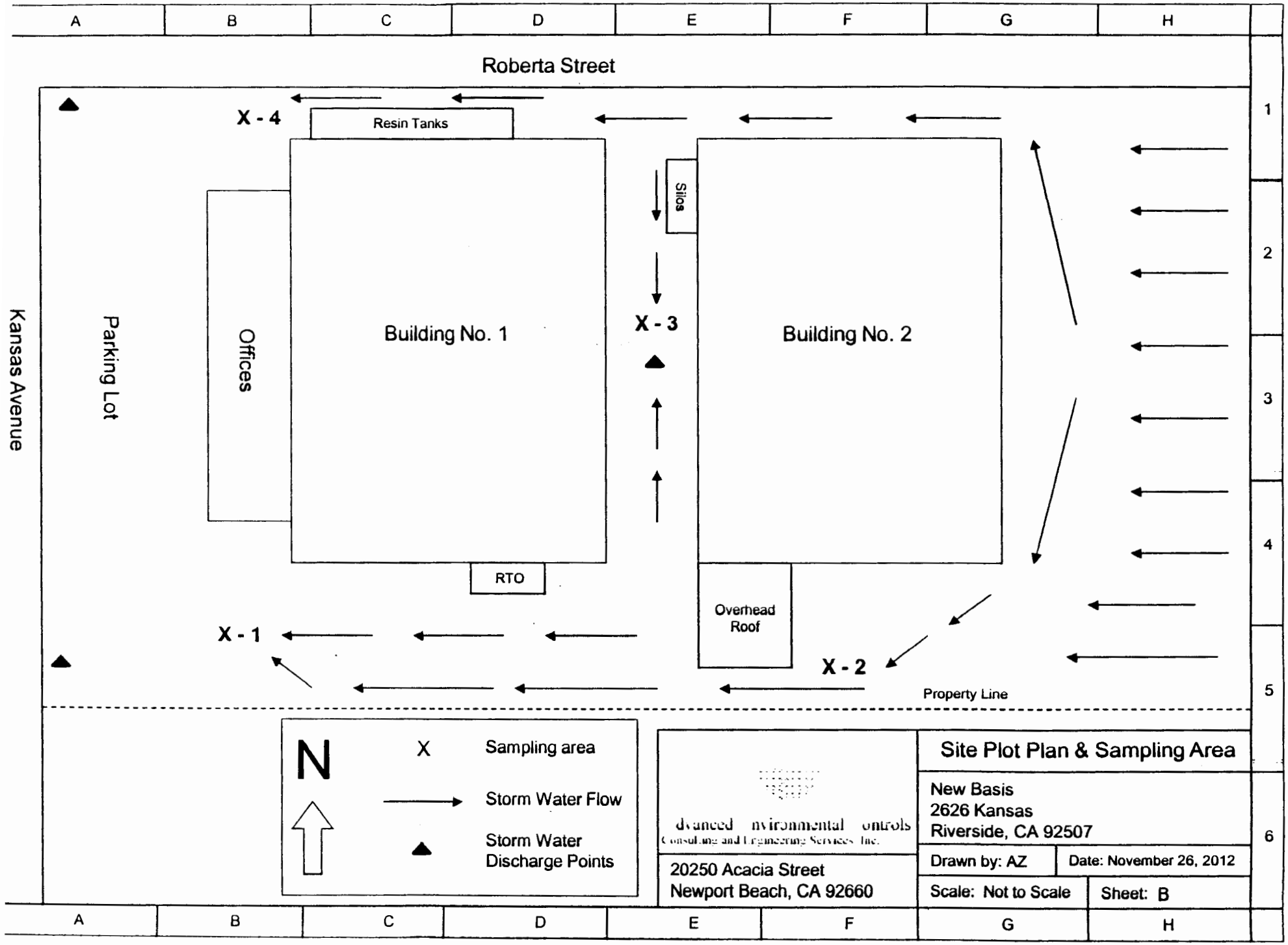
FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 6/20/14 **INSPECTOR NAME:** David Spain **TITLE:** Project Engineer **SIGNATURE:**

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
N/A	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
N/A	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
N/A	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
N/A	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

Attachment 1

Sampling Location Map


A
B
C
D
E
F
G
H
1
2
3
4
5
6
Roberta Street
Kansas Avenue
Parking Lot
X - 4
Resin Tanks
Offices
Building No. 1
Silos
X - 3
Building No. 2
RTO
Overhead Roof
X - 1
X - 2
Property Line
N
X
Sampling area
Storm Water Flow
Storm Water Discharge Points
dvanced nvironmental ontrols
Consulting and Engineering Services Inc.
20250 Acacia Street
Newport Beach, CA 92660
Site Plot Plan & Sampling Area
New Basis
2626 Kansas
Riverside, CA 92507
Drawn by: AZ
Date: November 26, 2012
Scale: Not to Scale
Sheet: B

Attachment 2

Explanation

2013-2014 Storm Water Annual Report

Explanation

Facility Business Name: New Basis, LLC
Facility WDID No: 833I002605

G.1

New Basis, LLC did not have any significant rainfall during operating hours for the months of October, December, January, March, April and May during the 2013-2014 storm season. Visual observations were taken for quarterly non-storm water discharges and monthly storm water discharges, whenever possible.

Attachment 3

Lab Test Results
for
First Storm Event

TRUESDAIL LABORATORIES, INC.

EXCELLENCE IN INDEPENDENT TESTING

Established 1931

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92780-7008
(714) 730-6239 · FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch Btreet Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 12/09/13
Received: 11/22/13
Laboratory No.: **811030 -1**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 1
Date & Time Sampled: 11/21/13; 10:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.78	pH Unit	11/23/13
Specific Conductivity	EPA 120.1	2.00	103	umhos/cm	11/26/13
Total Suspended Solids	SM 2540 D	12.5	211	mg/L	11/26/13
Total Organic Carbon	SM 5310 C	0.30	15.2	mg/L	11/30/13
Oil & Grease	EPA 1664 A	5.00	8.27	mg/L	11/27/13
Iron	EPA 200.7	0.01	1.97	mg/L	11/26/13

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

TRUESDAIL LABORATORIES, INC.

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch Btreet Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 12/09/13
Received: 11/22/13
Laboratory No.: **811030 -2**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 2
Date & Time Sampled: 11/21/13; 10:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	7.09	pH Unit	11/23/13
Specific Conductivity	EPA 120.1	2.00	16.5	umhos/cm	11/26/13
Total Suspended Solids	SM 2540 D	6.30	35.8	mg/L	11/26/13
Total Organic Carbon	SM 5310 C	0.30	1.26	mg/L	11/30/13
Oil & Grease	EPA 1664 A	5.00	8.60	mg/L	11/27/13
Iron	EPA 200.7	0.01	0.429	mg/L	11/26/13

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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TRUESDAIL LABORATORIES, INC.

EXCELLENCE IN INDEPENDENT TESTING

Established 1931

14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92780-7008
(714) 730-6239 · FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch Btreet Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 12/09/13
Received: 11/22/13
Laboratory No.: **811030 -3**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 3
Date & Time Sampled: 11/21/13; 10:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	7.65	pH Unit	11/23/13
Specific Conductivity	EPA 120.1	2.00	55.9	umhos/cm	11/26/13
Total Suspended Solids	SM 2540 D	6.30	153	mg/L	11/26/13
Total Organic Carbon	SM 5310 C	0.30	6.07	mg/L	11/30/13
Oil & Grease	EPA 1664 A	5.00	ND	mg/L	11/27/13
Iron	EPA 200.7	0.01	1.42	mg/L	11/26/13

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch Btreet Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 12/09/13
Received: 11/22/13
Laboratory No.: **811030 -4**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 4
Date & Time Sampled: 11/21/13; 10:00 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.91	pH Unit	11/23/13
Specific Conductivity	EPA 120.1	2.00	22.9	umhos/cm	11/26/13
Total Suspended Solids	SM 2540 D	5.00	33.4	mg/L	11/26/13
Total Organic Carbon	SM 5310 C	0.30	2.80	mg/L	11/30/13
Oil & Grease	EPA 1664 A	5.00	28.8	mg/L	11/27/13
Iron	EPA 200.7	0.01	1.18	mg/L	11/26/13

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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Attachment 4

Lab Test Results
for
Second Storm Event

TRUESDAIL LABORATORIES, INC.

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St, Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 03/24/14
Received: 03/05/14
Laboratory No.: **812513 -1**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 1
Date & Time Sampled: 02/28/14; 9:15 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.88	pH Unit	03/06/14
Specific Conductivity	EPA 120.1	2.00	104	umhos/cm	03/10/14
Total Suspended Solids	SM 2540 D	10.0	64.8	mg/L	03/10/14
Total Organic Carbon	SM 5310 C	0.30	19.8	mg/L	03/12/14
Oil & Grease	EPA 1664 A	5.00	ND	mg/L	03/07/14
Iron	EPA 200.7	0.02	0.267	mg/L	03/11/14

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.



Jeff Lee, Project Manager
Analytical Services

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St, Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 03/24/14
Received: 03/05/14
Laboratory No.: **812513 -2**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 2
Date & Time Sampled: 02/28/14; 9:20 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.36	pH Unit	03/06/14
Specific Conductivity	EPA 120.1	2.00	15.7	umhos/cm	03/10/14
Total Suspended Solids	SM 2540 D	5.00	14.2	mg/L	03/10/14
Total Organic Carbon	SM 5310 C	0.30	1.72	mg/L	03/12/14
Oil & Grease	EPA 1664 A	5.00	ND	mg/L	03/07/14
Iron	EPA 200.7	0.02	1.40	mg/L	03/11/14

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.



Jeff Lee, Project Manager
Analytical Services

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St, Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 03/24/14
Received: 03/05/14
Laboratory No.: **812513 -3**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 3
Date & Time Sampled: 02/28/14; 9:25 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.61	pH Unit	03/06/14
Specific Conductivity	EPA 120.1	2.00	19.0	umhos/cm	03/10/14
Total Suspended Solids	SM 2540 D	5.00	13.6	mg/L	03/10/14
Total Organic Carbon	SM 5310 C	0.30	13.1	mg/L	03/12/14
Oil & Grease	EPA 1664 A	5.00	5.40	mg/L	03/07/14
Iron	EPA 200.7	0.02	0.201	mg/L	03/11/14

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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REPORT

Client: **Advanced Environmental Controls**
20301 Birch St, Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito

Report Date: 03/24/14
Received: 03/05/14
Laboratory No.: **812513 -4**

Sample Description: Stormwater
Client Name: New Basis
Sample I.D.: Location 4
Date & Time Sampled: 02/28/14; 9:30 AM
Investigation: As requested

Analytical Results

Parameter	Test Method	Detection Limit	Results	Units	Date of Analysis
pH	SM 4500-H+B	----	6.49	pH Unit	03/06/14
Specific Conductivity	EPA 120.1	2.00	56.7	umhos/cm	03/10/14
Total Suspended Solids	SM 2540 D	5.00	ND	mg/L	03/10/14
Total Organic Carbon	SM 5310 C	0.30	1.24	mg/L	03/12/14
Oil & Grease	EPA 1664 A	5.00	ND	mg/L	03/07/14
Iron	EPA 200.7	0.02	0.067	mg/L	03/11/14

Notes:
ND: Below detection limit (Not Detected).
Sample for pH analysis received past the method specified holding time.

Respectfully submitted,
TRUESDAIL LABORATORIES, INC.

Jeff Lee, Project Manager
Analytical Services

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ADVANCED
ENVIRONMENTAL
CONTROLS

CONSULTING AND ENGINEERING
SERVICES, INC.



June 25, 2014

Storm Water Division
SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD
3737 Main Street, Suite 500
Riverside, CA 92501

Subject: **2013-2014 ANNUAL REPORT**

New Basis, LLC
2626 Kansas Avenue
Riverside, CA 92507
WDID No. 833I002605

Dear Sir or Madam:

On behalf of New Basis, LLC (New Basis), Advanced Environmental Controls, Consulting and Engineering Services, Inc. (AEC), has prepared the 2013-2014 Annual Storm Water Discharge Report for submittal to the Santa Ana Regional Water Quality Control Board (SARWQCB). New Basis implements effective, on-site industrial materials management practices to minimize the amount of pollutants entering the storm water drainage system.

Should you have any questions or comments, please do not hesitate to contact Mr. Sean Kigerl, Project Engineer, or myself at (949) 756-3160. Thank you.

Respectfully,

Viji C. Sadasivan
Senior Operations Manager

Enclosure

c: Mr. Ruchir Shanbhag – VP Engineering and Technology, New Basis

20301 S.W. BIRCH STREET, SUITE 201, NEWPORT BEACH, CALIFORNIA 92660
1-800-546-1604 • (949) 756-3160 • FAX (949) 756-8220
AECNO1@aol.com • www.advancedenvironmentalcontrols.com

002605 ✓

State of California
STATE WATER RESOURCES CONTROL BOARD

2014-2015
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES



Reporting Period July 1, 2014 through June 30, 2015

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.swrcb.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 8 331002605

Facility Business Name: NEW BASIS
Physical Address: 2626 KANSAS AVE
City: RIVERSIDE
Standard Industrial Classification (SIC) Code(s): 3272

Contact Person: RUCHIR SHANBHAG
e-mail: rshanbhag@newbasis.com
CA Zip: 92507 Phone: (951) 787-0600

B. Facility Operator Information:

Operator Name: NEW BASIS
Mailing Address: 2626 KANSAS AVE
City: RIVERSIDE

Contact Person: RUCHIR SHANBHAG
e-mail: rshanbhag@newbasis.com
State: CA Zip: 92507 Phone: (951) 787-0600

C. Facility Billing Information:

Operator Name: NEW BASIS
Mailing Address: 2626 KANSAS AVE
City: RIVERSIDE

Contact Person: RUCHIR SHANBHAG
e-mail: rshanbhag@newbasis.com
State: CA Zip: 92507 Phone: (951) 787-0600

2014-2015

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

☐ **YES** Go to Item D.2 ☒ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

_____

ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

Re-evaluation Date: _____

Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

Re-evaluation Date: _____

Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

iv. ☐ Received Regional Board Certification Certification Date: _____

v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 2 If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

☒ **YES** ☐ **NO, attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? 4

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's storm water discharge locations? ☒ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were all samples collected during the first hour of discharge? ☒ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☒ YES ☐ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☒ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☒ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☒ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September	☒ **YES**	☐ **NO**	☐ **N/A**	October-December	☒ **YES**	☐ **NO**	☐ **N/A**
January-March	☒ **YES**	☐ **NO**	☐ **N/A**	April-June	☒ **YES**	☐ **NO**	☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September	☒ **YES**	☐ **NO**	October-December	☒ **YES**	☐ **NO**
January-March	☒ **YES**	☐ **NO**	April-June	☒ **YES**	☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☒	☐	February	☒	☐
November	☒	☐	March	☒	☐
December	☒	☐	April	☒	☐
January	☒	☐	May	☒	☐

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? [X] YES [ ] NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? [X] YES [ ] NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? [X] YES [ ] NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? [X] YES [ ] NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? [X] YES [ ] NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1. Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2. If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☐ YES	☐ NO	☒ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: RUCHIR SHANBHAG

Signature: _____ Date: 6/12/15

Title: VICE PRESIDENT OF ENGINEERING/TECHNOLOGY

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

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SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): JOE DURKEE **TITLE:** PRODUCTION MANAGER **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC	Fe				
Location 1	12/02/14 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	7.14	116	134	10.2	24.8	3.14				
Location 2	12/02/14 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	6.82	54.0	139	7.26	39.7	2.10				
Location 3	12/02/14 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	6.78	58.0	121	7.46	31.3	1.30				
Location 4	12/02/14 ☒ AM 11:00 ☐ PM	☒ AM 10:30 ☐ PM	6.26	28.7	137	5.05	58.9	0.732				
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l	mg/L				
TEST METHOD DETECTION LIMIT:			-	2.33	0.606	1.63	0.877	0.0102				
TEST METHOD USED:			SM 4500H+B	SM 2540D	SM 5310C	EPA 1664A	SM 5310C	EPA 200.7				
ANALYZED BY (SELF/LAB):			LAB	LAB	LAB	LAB	LAB	LAB				

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S): JOE DURKEE **TITLE:** PRODUCTION MANAGER **SIGNATURE:**

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			pH	TSS	SC	O&G	TOC	Fe				
Location 1	12/12/14 ☒ AM 8:00 ☐ PM	7:30 ☒ AM ☐ PM	8.01	107	86.2	16.2	13.3	4.09				
Location 2	12/12/14 ☒ AM 8:00 ☐ PM	7:30 ☒ AM ☐ PM	6.46	2.25	8.75	< 1.70	2.95	0.398				
Location 3	12/12/14 ☒ AM 8:00 ☐ PM	7:30 ☒ AM ☐ PM	7.83	35.5	64.5	< 2.23	3.22	1.34				
Location 4	12/12/14 ☒ AM 8:00 ☐ PM	7:30 ☒ AM ☐ PM	7.35	22.8	57.6	2.17	16.4	0.633				
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l	mg/L				
TEST METHOD DETECTION LIMIT:			-	2.33	0.606	2.23	0.0877	0.00510				
TEST METHOD USED:			SM4500H+B	SM2540D	SM2510B	EPA1664A	SM5310C	EPA200.7				
ANALYZED BY (SELF/LAB):			LAB	LAB	LAB	LAB	LAB	LAB				

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

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SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: _____	**Observers Name:** Not Applicable **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: _____	**Observers Name:** Not Applicable **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: _____	**Observers Name:** *Not Applicable* **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: _____	**Observers Name:** Not Applicable **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.

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SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
_____ ____ ☐ AM ☐ PM	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
_____ ____ ☐ AM ☐ PM	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
_____ ____ ☐ AM ☐ PM	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
_____ ____ ☐ AM ☐ PM	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
_____ ____ ☐ AM ☐ PM	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 9/30/14 4:00 ☐ AM ☒ PM	**Observers Name:** JOE DURKEE **Title:** PRODUCTION MANAGER **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 12/31/14 4:00 ☐ AM ☒ PM	**Observers Name:** JOE DURKEE **Title:** PRODUCTION MANAGER **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 3/31/15 5:00 ☐ AM ☒ PM	**Observers Name:** JOE DURKEE **Title:** PRODUCTION MANAGER **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 6/29/15 4:00 ☐ AM ☒ PM	**Observers Name:** JOE DURKEE **Title:** PRODUCTION MANAGER **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

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SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD EXAMPLE: Vehicle Wash Water	SOURCE AND LOCATION OF UNAUTHORIZED NSWD EXAMPLE: NW Corner of Parking Lot	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
			AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
9/30/14 4:00 ☐ AM ☒ PM	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable
12/31/14 4:00 ☐ AM ☒ PM	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable
3/31/15 5:00 ☐ AM ☒ PM	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable
6/29/15 4:00 ☐ AM ☒ PM	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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FORM 4-MONTHLY VISUAL OBSERVATIONS OF

SIDE A

STORM WATER DISCHARGES

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October 31 2014 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1 No Rain	#2 Location 2 No Rain	#3 Location 3 No Rain	#4 Location 4 No Rain
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 28 2014 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1 No Rain	#2 Location 2 No Rain	#3 Location 3 No Rain	#4 Location 4 No Rain
	Observation Time	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 12 2014 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	8:00 ☐P.M. ☒A.M.	8:00 ☐P.M. ☒A.M.	8:00 ☐P.M. ☒A.M.	8:00 ☐P.M. ☒A.M.
	Time Discharge Began	7:30 ☐P.M. ☒A.M.	7:30 ☐P.M. ☒A.M.	7:30 ☐P.M. ☒A.M.	7:30 ☐P.M. ☒A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: January 29 2015 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1 No Rain	#2 Location 2 No Rain	#3 Location 3 No Rain	#4 Location 4 No Rain
	Observation Time	8:00 ☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Time Discharge Began	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.	☐P.M. ☐A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

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SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
10/31/14 ____ ☐ AM ☐ PM	Locations 1-4	Storm event did not occur during normal facility operating hours.	Not applicable.	No new BMPs were implemented.
11/28/14 ____ ☐ AM ☐ PM	Locations 1-4	Storm event did not occur during normal facility operating hours.	Not applicable.	No new BMPs were implemented.
12/12/14 8:00 ☒ AM ☐ PM	Locations 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants and staining were observed.	No visible pollution was observed.	No new BMPs were implemented.
1/29/15 ____ ☐ AM ☐ PM	Locations 1-4	Storm event did not occur during normal facility operating hours.	Not applicable.	No new BMPs were implemented.
_____ ____ ☐ AM ☐ PM				

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FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

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- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February 23 2015 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	2:00 ☒ P.M. ☐ A.M.	2:00 ☒ P.M. ☐ A.M.	2:00 ☒ P.M. ☐ A.M.	2:00 ☒ P.M. ☐ A.M.
	Time Discharge Began	1:30 ☒ P.M. ☐ A.M.	1:30 ☒ P.M. ☐ A.M.	1:30 ☒ P.M. ☐ A.M.	1:30 ☒ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: March 2 2015 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	10:00 ☐ P.M. ☒ A.M.	10:00 ☐ P.M. ☒ A.M.	10:00 ☐ P.M. ☒ A.M.	10:00 ☐ P.M. ☒ A.M.
	Time Discharge Began	9:30 ☐ P.M. ☒ A.M.	9:30 ☐ P.M. ☒ A.M.	9:30 ☐ P.M. ☒ A.M.	9:30 ☐ P.M. ☒ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: April 27 2015 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	12:00 ☒ P.M. ☐ A.M.	12:00 ☒ P.M. ☐ A.M.	12:00 ☒ P.M. ☐ A.M.	12:00 ☒ P.M. ☐ A.M.
	Time Discharge Began	11:30 ☐ P.M. ☒ A.M.	11:30 ☐ P.M. ☒ A.M.	11:30 ☐ P.M. ☒ A.M.	11:30 ☐ P.M. ☒ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒
Observation Date: May 11 2015 Observers Name: JOE DURKEE Title: PRODUCTION MANAGER Signature:	Drainage Location Description	#1 Location 1	#2 Location 2	#3 Location 3	#4 Location 4
	Observation Time	1:00 ☒ P.M. ☐ A.M.	1:00 ☒ P.M. ☐ A.M.	1:00 ☒ P.M. ☐ A.M.	1:00 ☒ P.M. ☐ A.M.
	Time Discharge Began	12:30 ☒ P.M. ☐ A.M.	12:30 ☒ P.M. ☐ A.M.	12:30 ☒ P.M. ☐ A.M.	12:30 ☒ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒	YES ☐ NO ☒

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SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
2/23/15 2:00 ☐ AM ☒ PM	Locations 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants and staining were observed.	No visible pollution was observed.	No new BMPs were implemented.
3/2/15 10:00 ☒ AM ☐ PM	Locations 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants and staining were observed.	No visible pollution was observed.	No new BMPs were implemented.
4/27/15 12:00 ☐ AM ☒ PM	Locations 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants and staining were observed.	No visible pollution was observed.	No new BMPs were implemented.
5/11/15 1:00 ☐ AM ☒ PM	Locations 1-4	Storm water discharge appeared to be clear, free of odors. No pollutants and staining were observed.	No visible pollution was observed.	No new BMPs were implemented.
_____ ☐ AM ☐ PM				

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SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 6/5/2015 **INSPECTOR NAME:** JOE DURKEE **TITLE:** PRODUCTION MANAGER **SIGNATURE:**

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Location 1	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	None	None
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			
Location 2	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	None	None
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			
Location 3	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	None	None
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			
Location 4	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form	None	None
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO			

2014-2015

ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 6/5/2015 **INSPECTOR NAME:** JOE DURKEE **TITLE:** PRODUCTION MANAGER **SIGNATURE:**

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Not Applicable	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☐NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☐NO			

Attachment

Laboratory Analysis Results

TRUESDAIL LABORATORIES, INC.
EXCELLENCE IN INDEPENDENT TESTING
Established 1931
14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92780-7008
(714) 730-6239 · FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660

Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 14L0132
Printed: 12/29/2014

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
New Basis - Location 1	14L0132-01	Water	Grab	12/02/2014 11:00	12/03/2014 15:45
New Basis - Location 2	14L0132-02	Water	Grab	12/02/2014 11:00	12/03/2014 15:45
New Basis - Location 3	14L0132-03	Water	Grab	12/02/2014 11:00	12/03/2014 15:45
New Basis - Location 4	14L0132-04	Water	Grab	12/02/2014 11:00	12/03/2014 15:45

DEFINITIONS

Symbol	Definition
H2	The sample was analyzed outside of the analyte's hold time due to the the sample being received either after the hold time had expired or with not enough time to extract the sample within hold time.
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,

Jeff Lee
Project Manager

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 12/29/2014

New Basis - Location 1

14L0132-01 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	**10.2**	1.55	5.01	mg/L	1.0 028	1412202	12/10/2014 00:00	JT1	EPA 1664 A	
pH	**7.14**			N/A	1	1412100	12/04/2014 17:00	JT1	SM 4500-H+ B	
Specific Conductivity	**134**	0.606	2.00	umho/cm	1	1412190	12/09/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**24.8**	0.0877	0.300	mg/L	1	1412172	12/08/2014 06:59	JT	SM 5310 C	
Total Suspended Solids	**116**	1.40	10.0	mg/L	1	1412187	12/08/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**3.14**	0.0102	0.0500	mg/L	2	1412155	12/09/2014 14:51	ES	EPA 200.7	

New Basis - Location 2

14L0132-02 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	**7.26**	1.63	5.26	mg/L	1.0 517	1412202	12/10/2014 00:00	JT1	EPA 1664 A	
pH	**6.82**			N/A	1	1412100	12/04/2014 17:06	JT1	SM 4500-H+ B	
Specific Conductivity	**139**	0.606	2.00	umho/cm	1	1412190	12/09/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**39.7**	0.877	3.00	mg/L	10	1412172	12/08/2014 07:26	JT	SM 5310 C	
Total Suspended Solids	**54.0**	2.33	16.7	mg/L	1	1412187	12/08/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**2.10**	0.0102	0.0500	mg/L	2	1412155	12/09/2014 15:08	ES	EPA 200.7	

New Basis - Location 3

14L0132-03 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	**7.46**	1.58	5.11	mg/L	1.0 218	1412202	12/10/2014 00:00	JT1	EPA 1664 A	
pH	**6.78**			N/A	1	1412100	12/04/2014 17:09	JT1	SM 4500-H+ B	
Specific Conductivity	**121**	0.606	2.00	umho/cm	1	1412190	12/09/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**31.3**	0.877	3.00	mg/L	10	1412172	12/08/2014 07:41	JT	SM 5310 C	

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New Basis - Location 3 (Continued)

14L0132-03 (Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry (Continued)										
Total Suspended Solids	**58.0**	1.40	10.0	mg/L	1	1412187	12/08/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**1.30**	0.0102	0.0500	mg/L	2	1412155	12/09/2014 15:13	ES	EPA 200.7	

New Basis - Location 4

14L0132-04 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	**5.05**	1.63	5.26	mg/L	1.0 527	1412202	12/10/2014 00:00	JT1	EPA 1664 A	
pH	**6.26**			N/A	1	1412100	12/04/2014 17:11	JT1	SM 4500-H+ B	
Specific Conductivity	**137**	0.606	2.00	umho/cm	1	1412190	12/09/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**58.9**	0.877	3.00	mg/L	10	1412172	12/08/2014 07:58	JT	SM 5310 C	
Total Suspended Solids	**28.7**	2.33	16.7	mg/L	1	1412187	12/08/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**0.732**	0.0102	0.0500	mg/L	2	1412155	12/09/2014 15:35	ES	EPA 200.7	

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CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

14L0132

[X] TURNAROUND TIME: Normal TAT
DATE: 12/3/2014 PAGE: 1 OF 1

METHODS

COMPANY: AEC, INC.
CONTACT: Jason Gambito
PHONE: (949) 756 3160 FAX: (949) 756 3166
ADDRESS: 20301 Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME: New Basis Storm Water
JOB #:

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	EC	TSS	Oil and Grease	TOC	Fe									NUMBER OF CONTAINERS	COMMENTS
Location 1	12/2/2014	11:00		X	X	X	X	X	X										PO#:
Location 2	12/2/2014	11:00		X	X	X	X	X	X										
Location 3	12/2/2014	11:00		X	X	X	X	X	X										
Location 4	12/2/2014	11:00		X	X	X	X	X	X										

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	12-3-14
2.		TLI	12-3-14 15:45
3.		TLI	12-3-14 1545
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
	41 - pH	4.50
	41 - TSS	14.00
	41 - EC	9.00
	41 - O&G	36.00
	51 - Metals (Zn, Fe, Al)	42.00
	51 - Digestion Fee	20.00
	41 - TOC	36.00
	33 - Nitrate as N	22.00
	41 - Nitrite as N	20.00
	Total	

TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool [ ] Warm [ ]
8.7°C

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

TRUESDAIL LABORATORIES, INC.
EXCELLENCE IN INDEPENDENT TESTING
Established 1931
14201 FRANKLIN AVENUE
TUSTIN, CALIFORNIA 92780-7008
(714) 730-6239 · FAX (714) 730-6462
www.truesdail.com

REPORT

Client: **Advanced Environmental Controls**
20301 Birch St Suite 201
Newport Beach, CA 92660
Attention: Jason Gambito
Project Name: New Basis - Storm Water

P.O. Number: Ann Sadasivan

Work Order No.: 14L0321
Printed: 12/30/2014

CASE NARRATIVE

SAMPLE RECEIPT SUMMARY

Sample ID	Laboratory ID	Matrix	Type	Date Sampled	Date Received
New Basis - Location 1	14L0321-01	Water	Grab	12/12/2014 08:00	12/12/2014 15:45
New Basis - Location 2	14L0321-02	Water	Grab	12/12/2014 08:00	12/12/2014 15:45
New Basis - Location 3	14L0321-03	Water	Grab	12/12/2014 08:00	12/12/2014 15:45
New Basis - Location 4	14L0321-04	Water	Grab	12/12/2014 08:00	12/12/2014 15:45

DEFINITIONS

Symbol	Definition
DF	Dilution Factor
MDL	Method Detection Limit
ND	Not Detected
RL	Reporting Limit

Respectfully yours,

Jeff Lee
Project Manager

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Client: Advanced Environmental Controls Project Name: New Basis - Storm Water

Printed: 12/30/2014

New Basis - Location 1

14L0321-01 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	**16.2**	1.83	5.90	mg/L	1.1 807	1412456	12/22/2014 00:00	JT1	EPA 1664 A	
pH	**8.01**			N/A	1	1412308	12/12/2014 22:49	JT1	SM 4500-H+ B	
Specific Conductivity	**86.2**	0.606	2.00	umho/cm	1	1412343	12/16/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**13.3**	0.0877	0.300	mg/L	1	1412355	12/17/2014 15:53	JT	SM 5310 C	
Total Suspended Solids	**107**	2.33	16.7	mg/L	1	1412353	12/17/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**4.09**	0.00510	0.0500	mg/L	1	1412347	12/16/2014 13:19	ES	EPA 200.7	

New Basis - Location 2

14L0321-02 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	ND	1.70	5.48	mg/L	1.0 964	1412456	12/22/2014 00:00	JT1	EPA 1664 A	
pH	**6.46**			N/A	1	1412308	12/12/2014 22:50	JT1	SM 4500-H+ B	
Specific Conductivity	**8.75**	0.606	2.00	umho/cm	1	1412343	12/16/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**2.95**	0.0877	0.300	mg/L	1	1412355	12/17/2014 16:45	JT	SM 5310 C	
Total Suspended Solids	**2.25**	0.872	6.25	mg/L	1	1412353	12/17/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**0.398**	0.00510	0.0500	mg/L	1	1412347	12/16/2014 13:24	ES	EPA 200.7	

New Basis - Location 3

14L0321-03 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	ND	2.23	7.20	mg/L	1.4 407	1412456	12/22/2014 00:00	JT1	EPA 1664 A	
pH	**7.83**			N/A	1	1412308	12/12/2014 22:54	JT1	SM 4500-H+ B	
Specific Conductivity	**64.5**	0.606	2.00	umho/cm	1	1412343	12/16/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**3.22**	0.0877	0.300	mg/L	1	1412355	12/17/2014 16:58	JT	SM 5310 C	

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New Basis - Location 3 (Continued)

14L0321-03 (Water) (Continued)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry (Continued)										
Total Suspended Solids	**35.5**	0.872	6.25	mg/L	1	1412353	12/17/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**1.34**	0.00510	0.0500	mg/L	1	1412347	12/16/2014 13:30	ES	EPA 200.7	

New Basis - Location 4

14L0321-04 (Water)

Analyte	Result	MDL	RL	Units	DF	Batch	Analyzed	Analyst	Method	Notes
Truesdail Laboratories, Inc										
Wet Chemistry										
Oil and Grease	**2.17**	1.68	5.43	mg/L	1.0 869	1412456	12/22/2014 00:00	JT1	EPA 1664 A	
pH	**7.35**			N/A	1	1412308	12/12/2014 22:56	JT1	SM 4500-H+ B	
Specific Conductivity	**57.6**	0.606	2.00	umho/cm	1	1412343	12/16/2014 00:00	JT	SM 2510 B	
Total Organic Carbon	**16.4**	0.0877	0.300	mg/L	1	1412355	12/17/2014 18:01	JT	SM 5310 C	
Total Suspended Solids	**22.8**	1.40	10.0	mg/L	1	1412353	12/17/2014 00:00	NE	SM 2540 D	
Metals by ICP										
Iron	**0.633**	0.00510	0.0500	mg/L	1	1412347	12/16/2014 13:36	ES	EPA 200.7	

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public and these laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not to be used, in whole or in part, in any advertising or publicity matter without prior written authorization from Truesdail Laboratories.

CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

14L0321

[X] TURNAROUND TIME: Normal TAT
DATE: 12/12/2014 PAGE: 1 OF 1

METHODS

COMPANY: AEC, INC.
CONTACT: Jason Gambito
PHONE: (949) 756 3160 FAX: (949) 756 3166
ADDRESS: 20301 Birch Street, Suite 201
Newport Beach, CA 92660
JOB NAME: New Basis Storm Water
JOB #:

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	EC	TSS	Oil and Grease	TOC	Fe									NUMBER OF CONTAINERS	COMMENTS
Location 1	12/12/2014	8:00		X	X	X	X	X	X									5	
Location 2	12/12/2014	8:00		X	X	X	X	X	X									5	
Location 3	12/12/2014	8:00		X	X	X	X	X	X									5	
Location 4	12/12/2014	8:00		X	X	X	X	X	X									5	

PO#:

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		AEC, Inc.	12/12/2014 3:45
2.		TL	12/12/14 1545
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41	pH	4.50
41	TSS	14.00
41	EC	9.00
41	O&G	36.00
51	Metals (Zn, Fe, Al)	42.00
51	Digestion Fee	20.00
41	TOC	36.00
33	Nitrate as N	22.00
41	Nitrite as N	20.00
	Total	

TOTAL NUMBER OF CONTAINERS

SAMPLE CONDITIONS:

RECEIVED
Cool [X] Warm [ ]
15.1

Yes [ ] No [ ]

SPECIAL REQUIREMENTS:

Santa Ana Regional Water Quality Control Board

January 23, 2017

New Basis West LLC
2626 Kansas Ave
Riverside, CA 92507

STORM WATER SAMPLING REQUIREMENT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES, ORDER NO. 2014-0057-DWQ, NPDES NO. CAS000001 (GENERAL PERMIT), WDID NO. 8 33I002605

Dear Ruchir Shanbhag:

Your facility, NewBasis LLC, locates at 2626 Kansas Ave, Riverside, CA 92507, is authorized to discharge under the permit WDID No. **8 33I002605**, under the General Permit for Storm Water Discharges Associated with Industrial Activities (General Permit), Order 2014-0057-DW. The General Permit, under Section XI.B, requires your facility to sample two (2) Qualify Storm Events (QSEs) within the first half of the reporting year (July 1 to December 31), and two (2) QSEs within the second half of same reporting year (January 1 to June 30). Information about the General Permit can be found here:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml

According to our records, your facility has not sampled for the past two reporting years (2014 to 2015, and 2015 to 2016). Our records also suggested that there were qualifying storm events in your area.

As specified in the General Permit, your facility is required, during scheduled business operating hours, to collect and analyze the storm water samples to include, at minimum, pH, Total Suspended Solids (TSS), and Oil & Grease (O&G). The General Permit requires that additional parameters be analyzed based on the Standard Industrial Classification (SIC) Code(s) listed in Table 1. If your facility engages in the activities described by the SIC Code(s) listed in Table 1, you must sample for the additional parameters shown.

Failure to sample per the General Permit's requirements, under Section XI.B, can result in result in enforcement action, including civil monetary penalties of up to $10,000 for each day of violation pursuant to California Water Code Section 13385.

Sincerely,

Adam Fischer, Chief
Inland Storm Water Unit

CALIFORNIA Water Boards

State Water Resources Control Board

NOTICE OF INTENT

GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH INDUSTRIAL ACTIVITY (WQ ORDER No. 2014-0057-DWQ)
(Excluding Construction Activities)

GAVIN NEWSOM
GOVERNOR

JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

WDID: 8 33I002605 Status: Terminated

Operator Information

Type: Private Business

Name: New Basis West LLC
Address: 2626 Kansas Ave
Address 2:
City/State/Zip: Riverside CA 92507
Federal Tax ID:

Contact Name: Ruchir Shanbhag
Title: /ice President of Engineering and Technology
Phone Number: 951-787-0600
Email Address: rshanbhag@newbasis.com

Facility Information

Level:

Contact Name: Ruchir Shanbhag
Title: /ice President of Engineering and Technology
Site Name: NewBasis LLC
Address: 2626 Kansas Ave
City/State/Zip: Riverside CA 92507
County: Riverside
Latitude: 33.98822 Longitude: -117.35721

Site Phone #: 951-787-0600
Email Address: rshanbhag@newbasis.com
Site Size: 275000 Sq.Feet
Industrial Area Exposed to Storm Water: 177000 Sq.Feet
Percent of Site Impervious (Including Rooftops): 0 %

SIC Code Information

1. 3272 Concrete Products, Except Block and Brick
2.
3.

Additional Information

Receiving Water: Santa Ana River
Flow: Indirectly
Storm Drain System:
Compliance Group:

RWQCB Jurisdiction: Region 8 - Santa Ana
Phone: 951-782-4130
Email: r8_stormwater@waterboards.ca.gov

Certification

Name: Ruchir Shanbhag
Date: June 30, 2015
Title: Vice President of Engineering and Technology

February 10, 2021

Ruchir Shanbhag
New Basis West LLC
2626 Kansas Ave
Riverside, CA 92507

Facility Info: NewBasis LLC
2626 Kansas Ave
Riverside, CA 92507
SIC Code(s): 3272

Waste Discharge Identification Number: 8 33I002605

Date Processed: April 01, 1992

RECEIPT OF YOUR NOTICE OF INTENT (NOI)

The State Water Resources Control Board (State Water Board) received and processed the NOI to comply with the terms of the General Permit for Storm Water Discharges Associated with Industrial Activity Order 2014-0057-DWQ.

Waste Discharger Identification (WDID) number 8 33I002605 is assigned to the facility referenced above.

Accordingly, you are required to comply with all applicable permit requirements.

Notice of Termination (NOT) is required to be submitted to the State Water Board should the owner or operator of the facility change or upon closure of the facility. Until an NOT is submitted you will continue and are responsible to pay the annual fee invoiced each April.

If you have any further questions, please contact your local Regional Water Board at 951-782-4130.

Please visit the storm water web page at www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml for storm water related information.

Sincerely,
Storm Water Program
Division of Water Quality

CALIFORNIA Water Boards

State Water Resources Control Board

NOTICE OF INTENT

GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH INDUSTRIAL ACTIVITY (WQ ORDER No. 2014-0057-DWQ)
(Excluding Construction Activities)

GAVIN NEWSOM
GOVERNOR

JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

WDID: Status: Submitted to Water Board

Operator Information

Type: Private Business

Name: Newbasis LLC
Address: 2626 Kansas Ave
Address 2:
City/State/Zip: Riverside CA 92507
Federal Tax ID:

Contact Name: Dave Steevens
Title: CEO
Phone Number: 253-709-5202
Email Address: steevensdave@gmail.com

Facility Information

Level:

Contact Name: Dave Steevens
Title: Chief Executive Officer
Site Name: NewBasis LLC
Address: 2626 Kansas Ave
City/State/Zip: Riverside CA 92507
County: Riverside
Latitude: 33.98822 Longitude: -117.35721

Site Phone #: 253-709-5202
Email Address: steevensdave@gmail.com
Site Size: 275000 Sq.Feet
Industrial Area Exposed to Storm Water: 177000 Sq.Feet
Percent of Site Impervious (Including Rooftops): 0 %

SIC Code Information

1. 3272 Concrete Products, Except Block and Brick
2.
3.

Additional Information

Receiving Water: Santa Ana River
Flow: Indirectly
Storm Drain System:
Compliance Group:

RWQCB Jurisdiction: Region 8 - Santa Ana
Phone: 951-782-4130
Email: r8_stormwater@waterboards.ca.gov

Certification

Name: David Steevens
Date: January 13, 2021
Title: CEO

CALIFORNIA
Water Boards

GAVIN NEWSOM
GOVERNOR

JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

WDID: 8 33I002605 NOT ID: 553789

Operator Information

Permit Type: Industrial

Organization Name: New Basis West LLC

Address: 2626 Kansas Ave

City/State/Zip: Riverside CA 92507

Contact Name: _____ Title: _____

Phone: _____ Email: _____

Basis of Termination

☐ **1. Closed Facility: The facility is closed and all closure, moving, and clean-up activities are complete.**

Date of Closure: _____

Are you moving to a new location in California?

☐ Yes ☐ No

If yes, start date at new location: _____

Will you file a new NEC or NOI?

☐ Yes ☐ No

New Facility Information:

Business Name: _____

Address: _____

City/State/Zip: _____

Contact Name: _____ Title: _____

Phone: _____ Email: _____

☐ **2. Regulated By Another Permit: Discharge of storm water associated with industrial activity is specifically regulated by another general or individual NPDES permit.**

NPDES Permit Number: _____

Date Coverage Began: November 30, 2020

CALIFORNIA
Water Boards

GAVIN NEWSOM
GOVERNOR

JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

WDID: 8 33I002605 NOT ID: 553789

Basis of Termination (continued)

☒ **3. New Owner/Operator:**

Date facility/site was transferred to new owner/operator: _____

Have you notified the new owner/operator of the storm water NPDES permit requirements?

☒ Yes ☐ No

Organization Name: NewBasis

Address: 2626 Kansas Ave.

City/State/Zip: Riverside CA 92507

Contact Name: David Winston Title: _____

Phone: 830-446-9680 Email: david.winston@texasnextcapital.com

☐ **4. Notice of Non-Applicability:**

☐ a. Facility Does Not Discharge

☐ b. Discharge is Not Hydrologically Connect to Waters of the US

☐ c. Facility Not Required by Federal Regulation to be Regulated by an Industrial Activies Storm Water NPDES Permit

☐ **5. Other:**

Certification

Name: Ruchir Shanbhag Date: December 14, 2020

Title: Vice President of Engineering and Technology

Attachments Meta Data Information:

Attachment ID	File Name	File Description	File Hash	File Size	Date Attached	Attachment Type

State of California
STATE WATER RESOURCES CONTROL BOARD

2013 2014

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2013 through June 30, 2014

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.swrcb.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 8 33I002605

Facility Business Name: New Basis West LLC
Contact Person: Jeff Irvine
Physical Address: 2626 Kansas Ave
e-mail: jirvine@newbasis.com
City: Riverside
CA Zip: 92507 Phone: 951-750-5942
SIC Code(s): 3272-Concrete Products, Except Block and Brick

B. Facility Operator Information:

Operator Name: New Basis West LLC
Contact Person: Jeff Irvine
Mailing Address: 2626 Kansas Ave
e-mail: jirvine@newbasis.com
City: Riverside
State: CA Zip: 92507 Phone: 951-750-5942

C. Facility Billing Information:

Operator Name: _____
Contact Person: _____
Mailing Address: _____
e-mail: _____
City: _____
State: ____ Zip: _____ Phone: _____

2013 2014

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☐ **YES** Go to Item D.2 ☐ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☐ Participating in an Approved Group Monitoring Plan **Group Name:** _____

   _____

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: _____

   v. ☐ Received Local Agency Certification Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? _____ If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☐ **YES** ☐ **NO, attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? _____

4. For each storm event sampled, did you collect and analyze a sample from each of the facilitys' storm water discharge locations? ☐ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ NO ☐ YES, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were all samples collected during the first hour of discharge? ☐ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☐ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☐ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☐ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September ☐ **YES** ☐ **NO** ☐ **N/A** October-December ☐ **YES** ☐ **NO** ☐ **N/A**

January-March ☐ **YES** ☐ **NO** ☐ **N/A** April-June ☐ **YES** ☐ **NO** ☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July -September ☐ **YES** ☐ **NO** ☐ **N/A** October-December ☐ **YES** ☐ **NO** ☐ **N/A**

January-March ☐ **YES** ☐ **NO** ☐ **N/A** April-June ☐ **YES** ☐ **NO** ☐ **N/A**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☐ **NO** Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☐	February	☐	☐
November	☐	☐	March	☐	☐
December	☐	☐	April	☐	☐
January	☐	☐	May	☐	☐

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☐ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☐ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☐ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☐ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☐ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☐ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☐ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☐ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: _____

Signature: _____ Date: 07/01/2014

Title: _____

ANNUAL REPORT

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.swrcb.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

2013-2014

ANNUAL REPORT

FORM 1 - SAMPLING & ANALYSIS RESULTS

Monitoring Location	Sample Date / Time	Discharge Time	Sample Collector Name, Title	Parameter	Result	Units	Analytical Method	Method Detection Limit	Analyzed By

2013-2014

ANNUAL REPORT

FORM 2 - QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
July - Sept				

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Oct - Dec				

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Jan - Mar				

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Any Authorized NSWDs This Quarter?
Apr - Jun				

Source and Location of Authorized NSWD	Name of Authorized NSWD	Authorized NSWD Characteristics at Source	Authorized NSWD Characteristics at Drainage Area and Discharge Location	Revised or New BMPs Description and Implementation Date

2013-2014

ANNUAL REPORT

FORM 3 - QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
July - Sept					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Oct - Dec					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Jan - Mar					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

Quarter	Date/Time(HH:MM)	Observer Name	Observer Title	Unauthorized NSWDs Observed?	Indications of Prior Unauthorized NSWDs?
Apr - Jun					

Source and Location of Unauthorized NSWD	Name of Unauthorized NSWD	Unauthorized NSWD Characteristics at Source	Unauthorized NSWD Characteristics at Drainage Area and Discharge Location	Corrective Actions to Eliminate Unauthorized NSWD and Elimination Date

2013-2014

ANNUAL REPORT

FORM 4 - MONTHLY VISUAL OBSERVATIONS OF
STORM WATER DISCHARGES

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

	Observation Date:			Observer Name:			Observer Title:	
	Location Description	Observation Time	Time Discharge Began	Were Pollutants Observed?	Drainage Area Description	Describe Storm Water Discharge Characteristics	Identify and Describe Source(s) of Pollutants	Describe any Revised or New BMPs and Their Date of Implementation

2013-2014

ANNUAL REPORT

FORM 5 - ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

Evaluation Date:	**Inspector Name:**	**Title:**		
Potential Pollutant Source/Industrial Activity Area	**Are any BMPs Not Fully Implemented?**	**Are Additional/Revised BMPs Necessary?**	**Deficiencies in BMPs or BMP implementation**	**Additional/Revised BMPs or Corrective Actions and their date(s) of Implementation**

2013-2014

ANNUAL REPORT

EXPLANATIONS SPECIFIED FOR VARIOUS YES/NO QUESTIONS IN THE REPORT

Explanation Question	Explanation Text

Attachments:

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts

2015-2016

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2015 through June 30, 2016

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I002605

Business Name: NewBasis LLC

Physical Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

Standard Industrial Classification (SIC) Codes: 3272-Concrete Products, Except Block and Brick

B. Facility Owner Information

Business Name: New Basis West LLC

Mailing Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

C. Facility Billing Information

Business Name: NewBasis LLC

Mailing Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☐ Yes ☒ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

4

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.
See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 06/09/2016

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ruchir Shanbhag

Title: Vice President of Engineering and Technology Date: 07/15/2016

2015-2016

Annual Report for WDID 8 33I002605

Summary of Explanations

Explanation Question	Explanation Text
Question 3	No sufficient QSE during 1st half of 2015-2016 Storm Water Season (July-December 2015) to collect 2nd sample.

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2015-2016

Annual Report for WDID 8 33I002605

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	No

2015 - 2016

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

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Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 856382

Certified By:

Name: Ruchir Shanbhag Date:

2015 - 2016

AD HOC MONITORING REPORT

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Phone: 951-787-0600

Facility Information:

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Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 864410

Certified By:

Name: Ruchir Shanbhag Date:

2015 - 2016

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

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City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 869287

Certified By:

Name: Ruchir Shanbhag Date:

2016-2017

ANNUAL REPORT

FOR STORM WATER DISCHARGES
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Phone: 951-787-0600

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Phone: 951-787-0600

Email: rshanbhag@newbasis.com

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State: CA

Zip: 92507

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4. How many storm water discharge locations are at your facility?

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5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

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6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

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If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 06/28/2017

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

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If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

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Printed Name: Ruchir Shanbhag

Title: Vice President of Engineering and Technology Date: 07/12/2017

2016-2017

Annual Report for WDID 8 33I002605

Summary of Explanations

Explanation Question	Explanation Text

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2016-2017

Annual Report for WDID 8 33I002605

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	Yes

2016 - 2017

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

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Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Event ID: 899326

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 899326

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By

WDID: 8 33I002605

Event ID: 899326

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Revised SWPPP - December 2016		2016-12-22 09:37:22.0	SWPPP	b2cb5de6c9a9ecf88c44dd9a8eb1deefc85d3c37c5396ed8fb83e4edca1b86dd	1/1
Level 1 ERA - SWPPP Revisions		2016-12-22 09:37:23.0	Level 1 Technical Report	a0722c40adfdcd2aaac3b2ef44c1cc8f865d4d63f8a9ee4c35a8fe350d0e93e	1/1
Level 1 ERA - Site Evaluation Summary		2016-12-22 09:37:23.0	Level 1 Technical Report	94546be12fd6c12d6ab28736ae8db16b6241828ec954d2a06194ee219	1/1

2016 - 2017

AD HOC MONITORING REPORT

FOR
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Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 911050

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 911050

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Location 1	11/21/2016 00:00		Iron, Total	=	15.4	mg/L	E200.7	0.0247	0.05	LAB
Location 1	11/21/2016 00:00		Oil and Grease	=	9.14	mg/L	E1664A	1.32	5.1	LAB
Location 1	11/21/2016 00:00		pH	=	6.5	SU	pH_Paper	0	0	SELF
Location 1	11/21/2016 00:00		Total Suspended Solids (TSS)	=	428	mg/L	A2540D	2.85	12.5	LAB
Location 2	11/21/2016 00:00		Iron, Total	=	3.15	mg/L	E200.7	0.00494	0.01	LAB
Location 2	11/21/2016 00:00		Oil and Grease	=	9.68	mg/L	E1664A	1.32	5.1	LAB
Location 2	11/21/2016 00:00		pH	=	6.5	SU	pH_Paper	0	0	SELF
Location 2	11/21/2016 00:00		Total Suspended Solids (TSS)	=	94.7	mg/L	A2540D	3.8	16.7	LAB
Location 3	11/21/2016 00:00		Iron, Total	=	8.52	mg/L	E200.7	0.00494	0.01	LAB
Location 3	11/21/2016 00:00		Oil and Grease	=	10.7	mg/L	E1664A	1.32	5.1	LAB
Location 3	11/21/2016 00:00		pH	=	6.5	SU	pH_Paper	0	0	SELF
Location 3	11/21/2016 00:00		Total Suspended Solids (TSS)	=	1890	mg/L	A2540D	11.4	50	LAB
Location 4	11/21/2016 00:00		Iron, Total	=	1.9	mg/L	E200.7	0.00494	0.01	LAB
Location 4	11/21/2016 00:00		Oil and Grease	=	10.7	mg/L	E1664A	1.32	5.1	LAB
Location 4	11/21/2016 00:00		pH	=	6.5	SU	pH_Paper	0	0	SELF
Location 4	11/21/2016 00:00		Total Suspended Solids (TSS)	=	124	mg/L	A2540D	5.7	25	LAB

WDID: 8 33I002605

Event ID: 911050

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
11-21-2016 Sample Results		2017-01-05 11:18:27.0	Laboratory Results	df49fb5d2de1043a6217331132755ff84e9e6378e0521353bd22a25ea690	1/1

2016 - 2017

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

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Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 919459

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 919459

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Location 1	12/16/2016 00:00		Iron, Total	=	6.57	mg/L	E200.7	0.00197	0.05	LAB
Location 1	12/16/2016 00:00		Oil and Grease	=	5.61	mg/L	E1664A	1.29	5.01	LAB
Location 1	12/16/2016 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 1	12/16/2016 00:00		Total Suspended Solids (TSS)	=	132	mg/L	A2540D	2.85	12.5	LAB
Location 2	12/16/2016 00:00		Iron, Total	=	1.24	mg/L	E200.7	0.00197	0.05	LAB
Location 2	12/16/2016 00:00		Oil and Grease	=	19.1	mg/L	E1664A	1.31	5.07	LAB
Location 2	12/16/2016 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 2	12/16/2016 00:00		Total Suspended Solids (TSS)	=	86.5	mg/L	A2540D	2.85	12.5	LAB
Location 3	12/16/2016 00:00		Iron, Total	=	2.86	mg/L	E200.7	0.00197	0.05	LAB
Location 3	12/16/2016 00:00		Oil and Grease	=	52.7	mg/L	E1664A	1.33	5.15	LAB
Location 3	12/16/2016 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 3	12/16/2016 00:00		Total Suspended Solids (TSS)	=	1120	mg/L	A2540D	7.6	33.3	LAB
Location 4	12/16/2016 00:00		Iron, Total	=	1.23	mg/L	E200.7	0.00197	0.05	LAB
Location 4	12/16/2016 00:00		Oil and Grease	=	70.3	mg/L	E1664A	1.3	5.05	LAB
Location 4	12/16/2016 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 4	12/16/2016 00:00		Total Suspended Solids (TSS)	=	134	mg/L	A2540D	2.85	12.5	LAB

WDID: 8 33I002605

Event ID: 919459

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
12/16/2016 Sample Results		2017-02-09 15:30:21.0	Laboratory Results	d7f13164bda95fb169d56033a4ce9f6b17212c3515fb2414a5365f56f856a188	1/1

2016 - 2017

AD HOC MONITORING REPORT

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Facility Information:

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Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 919544

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 919544

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Location 1	01/05/2017 00:00		Iron, Total	=	2.31	mg/L	E200.7	0.00197	0.01	LAB
Location 1	01/05/2017 00:00		Oil and Grease	=	5.18	mg/L	E1664A	1.32	5.1	LAB
Location 1	01/05/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 1	01/05/2017 00:00		Total Suspended Solids (TSS)	=	111	mg/L	A2540D	1.14	5	LAB
Location 2	01/05/2017 00:00		Iron, Total	=	1.22	mg/L	E200.7	0.00197	0.01	LAB
Location 2	01/05/2017 00:00		Oil and Grease	=	10.2	mg/L	E1664A	1.32	5.1	LAB
Location 2	01/05/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 2	01/05/2017 00:00		Total Suspended Solids (TSS)	=	52.6	mg/L	A2540D	1.14	5	LAB
Location 3	01/05/2017 00:00		Iron, Total	=	1.16	mg/L	E200.7	0.00197	0.01	LAB
Location 3	01/05/2017 00:00		Oil and Grease	=	16.3	mg/L	E1664A	1.33	5.15	LAB
Location 3	01/05/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 3	01/05/2017 00:00		Total Suspended Solids (TSS)	=	233	mg/L	A2540D	1.42	6.25	LAB
Location 4	01/05/2017 00:00		Iron, Total	=	0.0798	mg/L	E200.7	0.00197	0.01	LAB
Location 4	01/05/2017 00:00		Oil and Grease	=	3.25	mg/L	E1664A	1.32	5.1	LAB
Location 4	01/05/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
Location 4	01/05/2017 00:00		Total Suspended Solids (TSS)	=	1.44	mg/L	A2540D	0.633	2.78	LAB

WDID: 8 33I002605

Event ID: 919544

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
01/05/2017 Sample Results		2017-02-09 15:44:10.0	Laboratory Results	703acfbff954e247e44eef22772795c9ad1fa674246eb72e9ab3a1dd0ce9ed8	1/1

2016 - 2017

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Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 929952

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 929952

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
New Location 1	01/12/2017 00:00		Iron, Total	=	10.4	mg/L	E200.7	0.00394	0.04	LAB
New Location 1	01/12/2017 00:00		Oil and Grease	=	12.3	mg/L	E1664A	1.32	5.1	LAB
New Location 1	01/12/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
New Location 1	01/12/2017 00:00		Total Suspended Solids (TSS)	=	328	mg/L	A2540D	22.8	100	LAB
New Location 2	01/12/2017 00:00		Iron, Total	=	1.91	mg/L	E200.7	0.00197	0.01	LAB
New Location 2	01/12/2017 00:00		Oil and Grease	=	15.2	mg/L	E1664A	1.34	5.2	LAB
New Location 2	01/12/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
New Location 2	01/12/2017 00:00		Total Suspended Solids (TSS)	=	88	mg/L	A2540D	7.6	33.3	LAB

WDID: 8 33I002605

Event ID: 929952

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
01/12/2017 Sample Results		2017-03-31 20:22:18.0	Laboratory Results	5816974c756d8cddfbe548557a94d91ae28a743554373be761e57118ab1	1/1

2016 - 2017

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 929953

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 929953

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
New Location 1	01/19/2017 00:00		Iron, Total	=	5.64	mg/L	E200.7	0.00197	0.01	LAB
New Location 1	01/19/2017 00:00		Oil and Grease	=	3.05	mg/L	E1664A	1.32	5.1	LAB
New Location 1	01/19/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
New Location 1	01/19/2017 00:00		Total Suspended Solids (TSS)	=	132	mg/L	A2540D	3.8	16.7	LAB
New Location 2	01/19/2017 00:00		Iron, Total	=	0.331	mg/L	E200.7	0.00197	0.01	LAB
New Location 2	01/19/2017 00:00		Oil and Grease	=	7	mg/L	E1664A	1.3	5.05	LAB
New Location 2	01/19/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
New Location 2	01/19/2017 00:00		Total Suspended Solids (TSS)	=	15.8	mg/L	A2540D	1.14	5	LAB

WDID: 8 33I002605

Event ID: 929953

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
01/19/2017 Sample Results		2017-03-31 20:25:03.0	Laboratory Results	c9e93349921eeba6ec521cd9472f871e7bc2758a29a6fd8ea1a290bfb275a244	1/1

2016 - 2017

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Qualifying Storm Event Event ID: 929954

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 929954

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
New Location 1	02/06/2017 00:00		Iron, Total	=	3.15	mg/L	E200.7	0.00197	0.01	LAB
New Location 1	02/06/2017 00:00		Oil and Grease	=	12.9	mg/L	E1664A	1.32	5.1	LAB
New Location 1	02/06/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
New Location 1	02/06/2017 00:00		Total Suspended Solids (TSS)	=	248	mg/L	A2540D	11.4	50	LAB
New Location 2	02/06/2017 00:00		Iron, Total	=	2.24	mg/L	E200.7	0.00197	0.01	LAB
New Location 2	02/06/2017 00:00		Oil and Grease	=	4.49	mg/L	E1664A	1.32	5.1	LAB
New Location 2	02/06/2017 00:00		pH	=	6	SU	pH_Paper	0	0	SELF
New Location 2	02/06/2017 00:00		Total Suspended Solids (TSS)	=	32	mg/L	A2540D	2.85	12.5	LAB

WDID: 8 33I002605

Event ID: 929954

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
02/06/2017 Sample Results		2017-03-31 20:28:06.0	Laboratory Results	2f288c179ed186cd65b2c8e672775b51758dc04fdcf36b040abf1d661d46b8d	1/1

2017-2018

ANNUAL REPORT

FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2017 through June 30, 2018

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I002605

Business Name: NewBasis LLC

Physical Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

Standard Industrial Classification (SIC) Codes: 3272-Concrete Products, Except Block and Brick

B. Facility Owner Information

Business Name: New Basis West LLC

Mailing Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

C. Facility Billing Information

Business Name: NewBasis LLC

Mailing Address: 2626 Kansas Ave

City: Riverside

State: CA

Zip: 92507

Contact Person: Ruchir Shanbhag

Phone: 951-787-0600

Email: rshanbhag@newbasis.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☐ Yes ☒ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

2

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.
See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 05/15/2018

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ruchir Shanbhag

Title: Vice President of Engineering and Technology Date: 07/03/2018

2017-2018

Annual Report for WDID 8 33I002605

Summary of Explanations

Explanation Question	Explanation Text
Question 3	No QSEs during July-December 2017 to collect samples

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2017-2018

Annual Report for WDID 8 33I002605

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	Yes

2017 - 2018

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Event ID: 948065

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 948065

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By

WDID: 8 33I002605

Event ID: 948065

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Level 1 ERA Report O&G		2017-12-29 11:04:47.0	Level 1 Technical Report	e75511794b26f07151b7a4c3f489ff098c78d7eb3b7af7435b4ef3e28348655	1/1

WDID No: 8 33I002605

Permittee Information

New Basis West LLC

Ruchir Shanbhag

rshanbhag@newbasis.com

2626 Kansas Ave

Riverside

CA

92507

2018 - 2019

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Event ID: 961136

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 961136

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By

WDID: 8 33I002605

Event ID: 961136

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
NewBasis Level 2 ERA TR		2019-06-27 11:16:56.0	Level 2 Technical Report	8dba785db37a95b8b53705fe4fac43aa8f1a8cb1e8be459f6a40de57673d14	null/null

2017 - 2018

AD HOC MONITORING REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 8 33I002605

Operator Information:

Name: New Basis West LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Facility Information:

Name: NewBasis LLC

Address: 2626 Kansas Ave

City: Riverside State: CA Zip: 92507

Contact: Ruchir Shanbhag

E-mail: rshanbhag@newbasis.com

Phone: 951-787-0600

Event Information:

Event Type: Event ID: 961137

Certified By:

Name: Ruchir Shanbhag Date:

WDID: 8 33I002605

Event ID: 961137

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By

WDID: 8 33I002605

Event ID: 961137

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
Level 2 ERA Action Plan Fe		2017-12-29 11:02:22.0	Level 2 ERA Action Plan	c61d21d0545b8401d72463eb3858eb7712afd172dc665b819b45f828295714	1/1

2019-2020
ANNUAL REPORT
FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2019 through June 30, 2020

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well was the Regional Board office addresses, can be found at:
http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 8 33I002605

Business Name: NewBasis LLC
Physical Address: 2626 Kansas Ave
City: Riverside
State: CA
Zip: 92507
Contact Person: Ruchir Shanbhag
Phone: 951-787-0600
Email: rshanbhag@newbasis.com
Standard Industrial Classification (SIC) Codes: 3272-Concrete Products, Except Block and Brick

B. Facility Owner Information

Business Name: New Basis West LLC
Mailing Address: 2626 Kansas Ave
City: Riverside
State: CA
Zip: 92507
Contact Person: Ruchir Shanbhag
Phone: 951-787-0600
Email: rshanbhag@newbasis.com

C. Facility Billing Information

Business Name: NewBasis LLC
Mailing Address: 2626 Kansas Ave
City: Riverside
State: CA
Zip: 92507
Contact Person: Ruchir Shanbhag
Phone: 951-787-0600
Email: rshanbhag@newbasis.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

3. Did you sample the required number of Qualifying Storm Events during the reporting year for all discharge locations, in accordance with Section XI.B?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

4. How many storm water discharge locations are at your facility?

2

5. Has the Discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

☐ Yes ☒ No

6. Has the Discharger reduced the number of sampling locations within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

☐ Yes ☒ No

6.1. Has the Discharger reduced the frequency of sampling at the facility area in accordance with the Sample Frequency Reduction in Section XI.C.7?

☐ Yes ☒ No

7. Permitted facilities located within an impaired watershed must assess for potential pollutants that may be present in the facility's industrial storm water discharge. Using the table below, populated based on the facility's location, indicate the presence of the potential pollutant at the facility.

See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

8. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment and assessed the need for analytical monitoring for the pollutants?

☒ Yes ☐ No

If No, what date will the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

9. Were all samples collected in accordance with Section XI.B.5?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

10. Has any contained storm water been discharged from the facility this reporting year?

☐ Yes ☒ No

If Yes, see Attachment 1, Summary of Explanation.

11. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

☒ Yes ☐ No

If Yes, what date was the annual evaluation conducted? 06/09/2020

If No, see Attachment 1, Summary of Explanation.

12. Has the Discharger maintained records on-site for the reporting year in accordance with XXI.J.3?

☒ Yes ☐ No

If No, see Attachment 1, Summary of Explanation.

If your facility is subject to Effluent Limitation Guidelines in Attachment F of the Industrial General Permit, include your specific requirements as an attachment to the Annual Report (attach as file type: Supporting Documentation).

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel propoerly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ruchir Shanbhag

Title: Vice President of Engineering and Technology Date: 07/07/2020

2019-2020

Annual Report for WDID 8 33I002605

Summary of Explanations

Explanation Question	Explanation Text

Summary of Attachments

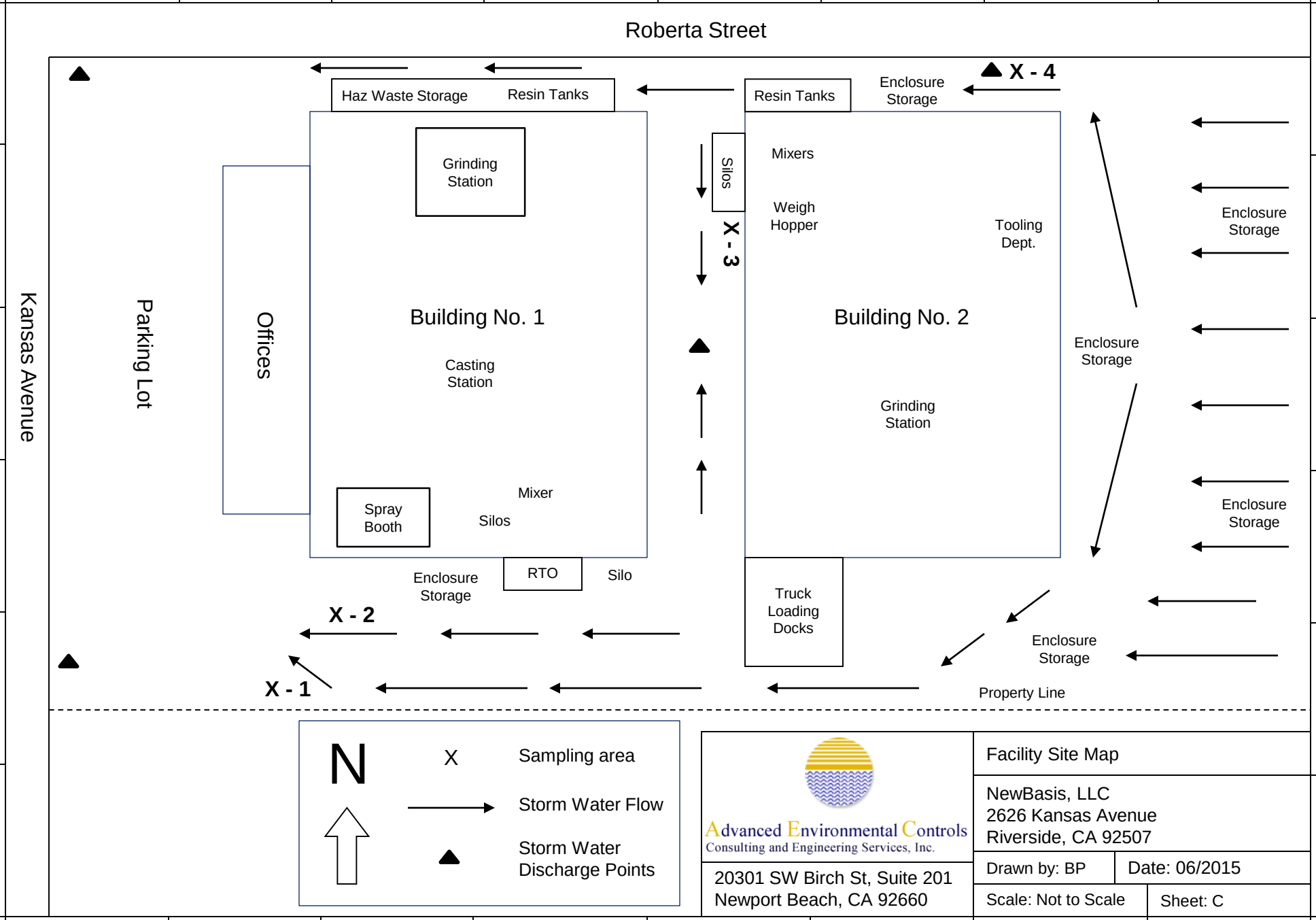
Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash

2019-2020

Annual Report for WDID 8 33I002605

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
E.Coli and Enterococcus	Indicator Bacteria	No
E.Coli and Enterococcus	Pathogens	No
Metals Screen	Copper	No
Metals Screen	Lead	No
Nitrate, Nitrite, total Nitrogen. Dissolved oxygen, temperature, and total phosphorus.	Nutrients	No
pH	pH	Yes



Advanced Environmental Controls
Consulting and Engineering Services, Inc.

20301 SW Birch St, Suite 201
Newport Beach, CA 92660

Facility Site Map

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 06/2015

Scale: Not to Scale | Sheet: C

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Prepared For:



NEWBASIS, LLC
2626 Kansas Avenue
Riverside, CA 92507

Prepared By:

MONTROSE ENVIRONMENTAL
1631 East Saint Andrew Place
Santa Ana, CA 92705

December 2020

NOTICE

This report is designed to provide accurate and authoritative information with regard to the subject matter covered. However, it is provided with the understanding that the contents reflect Montrose's best judgment in light of the information available at the time of preparation.

Montrose does not make any warranty, express or implied, or assume any liability with respect to use of, or damage resulting from the use of any data, information, and/or projections contained herein**.**

CONFIDENTIALITY

This report and the data and information contained herein, are CONFIDENTIAL and provided for the sole and exclusive use of NEWBASIS, LLC. The report and its contents may not be shared, distributed, or copied for use by other companies, partnerships, or individuals without the express written authorization of Montrose Environmental (Montrose), or NEWBASIS, LLC.

CERTIFICATION

"I, **David Steevens**, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

_____ _____

David Steevens, Chief Executive Officer Date

CONTACT INFORMATION

For questions or comments about this report please contact one of the following:

Mr. David Steevens
Chief Executive Officer
NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507
(253) 709-5202

OR

Mr. Brian Perdomo
Project Manager
Montrose Environmental
1631 E. Saint Andrew Place
Santa Ana, CA 92705
(714) 282-8240

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Appendix D – List of Industrial Materials

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1.0 INTRODUCTION

Montrose Environmental (Montrose), has been retained by NewBasis, LLC (NewBasis), to update the Storm Water Pollution Prevention Plan (SWPPP) to comply with the requirements of the General Industrial Storm Water Permit issued by the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES), Water Quality Order No. 2014-0057-DWQ, and general storm water permit program. This SWPPP has been prepared in response to a change of ownership. NewBasis, LLC is now owned by Capital Precast, LLC. All documents required by the general storm water permit need to be submitted via the State Water Board's Storm Water Multiple Application and Report Tracking System (SMARTS) website.

1.1 Purpose

The purpose of the SWPPP report is to assist NewBasis in complying with the general storm water permit. This report must remain on-site and be made available upon request to the SWRCB and/or the local storm water management agency.

1.2 Scope

Montrose performed an extensive site inspection to determine potential sources of storm water pollution. This document includes a required description of the NewBasis facility and potential sources of pollutants as well as a description of storm water management controls. Please refer to Appendix A for the SWPPP Completion Checklist (obtained from SWRCB).

2.0 SITE DESCRIPTION

NewBasis's facility is located in an industrial and commercial area at the following address:

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

The facility is bound by Kansas Avenue and Roberta Street (Please refer to Appendix B). NewBasis's industrial activities are described as "Concrete Products, except Block and Brick" with a Standard Industrial Classification (SIC) Code of 3272.

NewBasis manufactures polymer concrete-casted and fiberglass-reinforced underground utility enclosures. NewBasis operates resin storage tanks, silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO). The operations occur within two (2) production buildings. Manufacturing operations are primarily confined indoors, and areas surrounding the buildings are paved.

The west building shall be referred to as Building No. 1, and the east building shall be referred to as Building No. 2. The outer west side of the facility consists of a parking lot for facility employees. The RTO and a storage silo that contains calcium carbonate are located outside, south of Building No. 1. The hazardous waste storage area and three (3) polyester resin storage tanks are situated outside under a permanent canopy with secondary containment on the north side of Building No. 1. There are five (5) outdoor storage silos containing sand and calcium carbonate at the northwest section of Building No. 2. Two (2) more additional resin storage tanks are contained under a permanent canopy with secondary containment on the north side of Building No. 2. At the south end of Building No. 2 is the shipping and receiving area located under a permanent canopy. Finished utility enclosures are stored on the north, east, and south sides of the property.

All adjacent areas outside of industrial activities are paved; approximately 95% of the facility is impervious to storm water. The remaining 5% are landscaped areas. Storm water from NewBasis is discharged to municipal storm drains located on Kansas Avenue. Refer to Appendix C for a Facility Site Map.

3.0 DESCRIPTION OF POTENTIAL POLLUTION SOURCES

3.1 Industrial Process

NewBasis is a manufacturer of polymer concrete-casted underground utility enclosures used for containing telephone cables, power cables, TV cables and water/turf/irrigation piping and valves. NewBasis operates resin storage tanks, silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO).

Dry ingredients are delivered to the facility via tanker trucks and pumped into the storage silos. Calcium carbonate and sand of various types are the primary dry ingredients for the polymer concrete enclosures. Polyester resin is delivered in tanker trucks and pumped into three (3) resin storage tanks next to Building No. 1. The first manufacturing step is to mix the raw materials in a batch mixer. The resin is pumped through overhead pipes to the mixers. The dry ingredients are weighed using a weigh hopper and transferred to the mixers using conveyor belts. Some mixers require forklifts to add the dry ingredients stored in bags. All of the storage silos and mixers are vented to baghouses to minimize particulate emissions from contaminating storm water. After the ingredients are mixed, the polymer concrete is pumped throughout the facility for utility enclosures and lid casting. The molds for the casting process are made on-site in the tooling station in Building No. 2.

For fiberglass-reinforced enclosures, polyester resin and calcium carbonate are transferred to a mixer in Building No. 1 to create the fiber-reinforced plastic (FRP) mix. The FRP mixture is pumped to the spray booth in Building No. 1 where catalyst is added to reduce the curing time. Chopper guns are used to spray the FRP mix and fiberglass onto molds within the spray booth. Once cured, the fiberglass-reinforced enclosures are demolded and taken out of the spray booth. The spray booth and all polymer concrete mixers are vented to the RTO to minimize volatile organic compound (VOC) emissions. The mixers are covered with plastic wrap or vented to a baghouse to reduce particulate emissions.

The next step for both the polymer concrete and fiberglass-reinforced enclosures is grinding and drilling to remove excess material and create openings for the utility lines. This step of the operation is performed in both buildings. After the enclosures are complete, lids are placed on top, and the products are stored outside to await shipping. Trucks arrive at the south end of Building No. 2 in the shipping/receiving area, and forklifts are used to transfer the finished enclosures. Once loaded, the parts are delivered to the customers or warehouses.

3.2 Material Handling and Storage Areas

A list of common materials used at the facility is included in Appendix D – List of Industrial Materials.

Storage Silos: Calcium carbonate in powder form and sand of various sizes are stored in outdoor silos between the buildings. The dry ingredients arrive in tanker trucks and pumped into the silos. All of the silos are connected to baghouses to reduce particulate emissions.

Polyester Resin Storage Tanks: Polyester resin is stored in aboveground storage tanks on the north side of both buildings. These areas are within concrete berms to serve as secondary containment to prevent any spills from entering the storm drain. The areas are also covered with an overhead canopy to prevent contact with rain. The resin arrives in tanker trucks and pumped to the tanks. Overhead piping transports the resin to the mixers when needed.

Tooling Department: The tooling department is located within the southeast section of Building No. 2. The molds that are used to cast polymer concrete enclosures and lids are produced in this area.

Polymer Concrete Mixers: Calcium carbonate, sand, and resin are mixed in the 182 gallon mixer in Building No. 1 and the 1,700 gallon mixers in Building No. 2. Forklifts are used to hoist bags of dry ingredients into the mixer in Building No. 1. The conveyor tubes connected to the mixer are covered with heavy-duty plastic wrap to minimize fugitive dust emissions. For the two (2) mixers in Building No. 2, the dry ingredients are transferred from the silos to the mixers in a weigh hopper. These mixers have a common baghouse to reduce particulate emissions.

Weigh Hopper: The dry materials from the silos pass through the weigh hopper in Building No. 2 which calculates the amount of material sent to the mixers. There is a closed baghouse on the top of the unit to minimize fugitive dust.

Spray Booth: In Building No. 1, FRP mix from the mixers is sent to the spray booth and mixed with catalyst. Chopper guns are used to spray fiberglass and the resin mixture onto molds to produce the fiberglass-reinforced enclosures.

Casting Station: The casting station is in the middle of the manufacturing area of Building No. 1. Mixed polymer concrete is poured into molds to form the enclosures and lids. Once cured, the parts are removed from the molds.

Grinding Stations: Grinding is performed within a booth in Building No. 1 and inside an open area for Building No. 2. Excess material from casting and fiberglass spraying is ground off, and holes are drilled for the utility lines to pass through.

Outdoor Product Storage: The finished enclosures and lids are stacked and palletized. Forklifts transfer the products outside to the north, east, and south sides of the facility. Products are stored until shipped to the customer or warehouse. The docks are located at the south end of Building No. 2.

Hazardous Waste Storage: Hazardous wastes are stored outside the facility on the northwest side of Building No. 1. The area is confined within secondary containment and covered by a permanent canopy. Some of the hazardous waste is consolidated to nonhazardous waste in this location. All containers are closed and inspected for leaks prior to transportation.

3.3 Dust and Particulate Generating Activities

Table 1. Dust and Particulate Generating Activities

Activity	Pollutant Source	Industrial Pollutants	Discharge Location (In Appendix C)
Loading of the Storage Silos	Calcium Carbonate and Sand	Particulate and Iron	Locations 1, 2, 3
Polymer Concrete Mixing	Calcium Carbonate and Sand	Particulate and Iron	Locations 3 and 4
Grinding and Drilling	Polymer Concrete and FRP	Particulate and Iron	Locations 1, 2, 3
Outdoor Storage of Enclosures	Leftover Grinding Dust	Particulate and Iron	Locations 1, 2, 3, 4

3.4 Significant Spills and Leaks

There have been no significant spills or leaks that have been discharged or have had the potential to be discharged from the storm water conveyance system in the last five years.

3.5 Non-Storm Water Discharges (NSWD)

Not applicable to the NewBasis facility.

3.6 Erodible Surfaces

Not applicable to the NewBasis facility.

3.7 No Exposure Drainage Areas

Not applicable to the NewBasis facility

4.0 ASSESSMENT OF POTENTIAL POLLUTANT SOURCES

Table 2. Assessment of Potential Pollutant Sources

Area	Activity	Pollutant Source	Industrial Pollutants	BMPs
Storage Silos	Loading and Unloading of Dry Material	Calcium Carbonate and Sand	Particulate Matter and Iron	Housekeeping
Resin Storage Tanks	Polyester Resin Storage	Polyester Resin	pH	Secondary Containment, Permanent Canopy, Housekeeping
Mixers	Polymer Concrete Mixing	Calcium Carbonate and Sand	Particulate Matter and Iron	Housekeeping
Grinding Stations	Grinding and Drilling of Enclosures	Polymer Concrete Dust	Particulate Matter and Iron	Housekeeping
Outdoor Product Storage	Enclosure and Lid Storage	Leftover Grinding Dust	Particulate Matter and Iron	Housekeeping
Truck Loading Docks	Shipping and Receiving	Oil from Trucks	Oil & Grease	Permanent Canopy, Housekeeping
Hazardous Waste Storage	Hazardous Waste Storage	Resin, Acetone, Oils	pH, Oil & Grease	Secondary Containment, Permanent Canopy, Housekeeping

5.0 MINIMUM BEST MANAGEMENT PRACTICES

NewBasis shall, to the extent feasible, implement and maintain all of the following minimum Best Management Practices (BMPs) to reduce or prevent pollutants in industrial storm water discharges.

5.1 Good Housekeeping

1. Observe all outdoor areas associated with industrial activity to determine housekeeping needs; this includes storm water discharge locations, drainage areas, conveyance systems, waste handling/disposal areas, and perimeter areas impacted by off-facility materials or storm water run-on. Any identified debris, waste, spills, tracked materials, or leaked materials shall be cleaned and disposed of properly.

   NewBasis performs routine observations of all outdoor areas associated with industrial activity to determine housekeeping needs. Any identified debris, waste, spills, tracked materials, or leaked materials will be cleaned and disposed of properly.

2. Minimize and prevent material tracking.

   NewBasis minimizes and prevents material tracking through routine sweeping and cleaning of work areas.

3. Train employee to minimize dust generated from industrial materials or activities.

   NewBasis trains its employees to follow all standard operating procedures. The training also includes routine sweeping and cleaning of work areas.

4. Ensure that all facility areas impacted by rinse/wash waters are cleaned as soon as possible.

   NewBasis cleans and disposes all rinse/wash water in a timely manner.

5. Cover all outdoor stored industrial materials.

   NewBasis covers all industrial materials to the extent feasible using permanent canopies. Non-routine industrial materials are covered using temporary covers if stored outdoors.

6. Contain all non-solid industrial materials or waste that can be transported or dispersed by the wind or contact with storm water.

   NewBasis properly contains all non-solid industrials or waste when not in use.

7. Prevent disposal of any rinse/wash waters or industrial materials into the storm water conveyance system.

   NewBasis trains its employees to prevent the disposal of any rinse/wash waters or industrial materials into the storm water conveyance system. All rinse/washing activities are in secondary containment.

8. Prevent contact of non-industrial storm water discharge with industrial areas.

   The storm water from non-industrial areas is directed away from industrial areas.

9. Minimize contact of authorized NSWD from non-industrial areas (e.g., potable water, fire hydrant testing, etc.) with industrial areas.

   Since NewBasis does not have NSWDs, this BMP is not applicable.

5.2 Preventive Maintenance

1. Identify all equipment and systems used that may spill or leak pollutants.

   The primary equipment and systems used that may spill or leak pollutants are the storage silos, and forklifts.

2. Observe the identified equipment and systems to detect leaks or identify potential leaks.

   NewBasis performs routine inspections to identify and detect potential leaks from the cooling towers, forklifts, and metal scrap bins.

3. Establish an appropriate schedule and procedure for prompt maintenance.

   NewBasis performs maintenance on a scheduled basis according to

the manufacturer's recommendations. All unscheduled maintenance is performed immediately to prevent potential leaks.

5.3 Spill/Leak Response

1. Establish procedures and/or controls to minimize spills and leaks.

   NewBasis has appropriate operating procedures and controls to minimize spills and leaks.

2. Develop and implement spill/leak response procedures to prevent industrial materials from discharging through the storm water conveyance system. Spilled or leaked industrial materials shall be cleaned promptly and disposed of properly.

   NewBasis trains its employees to clean and properly dispose spilled/leaked industrial materials promptly according to documented NewBasis procedures.

3. Identify appropriate spill and leak response equipment, locations of equipment, and maintenance procedure.

   The spill/leak response equipment can be found throughout Buildings No. 1 and 2. The equipment is routinely inspected and replaced when necessary. Spill kits include absorbents, acid/base neutralizer, PPE, etc.

4. Train appropriate spill/leak response personnel.

   NewBasis provides training for employees for proper spill/leak response.

5.4 Material Handling and Waste Management

1. Prevent or minimize handling of industrial materials or wastes that can be readily mobilized through contact with storm water.

   NewBasis performs routine housekeeping to minimize the mobilization of pollutants that may contact with the storm water.

2. Contain all stored non-solid industrial materials that can be transported or dispersed by the wind or storm water.

NewBasis contains all stored non-solid industrial materials.

3. Cover all industrial material containers when not in use.

   NewBasis covers all industrial materials containers when not in use.

4. Divert run-on and storm water away from all stockpiled materials.

   Storm water is diverted away from all stockpiled materials to the extent feasible.

5. Clean all spills in accordance with the spill response procedures.

   NewBasis trains its employees to clean all spills in accordance with spill response procedures.

6. Observe and clean any equipment or containers that can be contaminated by industrial materials.

   NewBasis routinely inspects and cleans equipment or containers that can be contaminated by industrial materials.

5.5 Erosion and Sediment Controls

1. Implement effective wind erosion controls. Provide effective stabilization for inactive areas, finished slopes, and other erodible areas prior to a forecasted storm event.

   All areas adjacent to the indoor manufacturing areas are paved.

2. Maintain effective perimeter controls. Stabilize all site entrances and exits to sufficiently reduce the discharge of erodible materials.

   NewBasis stabilizes all site entrances and exits to the extent feasible to sufficiently reduce the discharge of erodible materials.

3. Divert run-on and storm water generated from within the facility away from all erodible materials.

   NewBasis diverts run-on and storm water away from erodible materials to the extent feasible.

5.6 Employee Training Program

1. Ensure that all team members implementing compliance activities of the General Permit are properly trained, including but not limited to: BMP implementation, BMP effectiveness evaluations, visual observations, and monitoring activities. If the facility enters Level 1 status, appropriate team members shall be trained by a QISP.

   NewBasis appropriately trains the SWPPP team members to perform compliance activities in the General Permit. In the event the NewBasis facility enters Level 1 status, appropriate team members will be trained by a QISP.
2. Prepare or acquire appropriate training manuals or training materials.

   NewBasis has appropriate training manuals/materials for storm water compliance.

3. Identify which personnel require training, their responsibilities, and the type of training they shall receive.

   NewBasis properly trains SWPPP team members to comply with storm water general permit requirements. For new members, function specific training is provided based on each individual's responsibilities. Refresher training is provided to all team members on an annual basis.

4. Establish a training schedule.

   NewBasis has an established training schedule for SWPPP team members.

5. Maintain documentation of all completed training classes and the personnel that received training in the SWPPP.

   NewBasis maintains documentation of all completed training classes and the personnel that received training.

5.7 Quality Assurance and Record Keeping

1. Develop and implement management procedures to ensure that appropriate staff implements all elements of the SWPPP, including the Monitoring Implementation Plan.

   NewBasis has developed management procedures to ensure that all elements of the SWPPP are implemented.

2. Develop a method of tracking and recording the implementation of BMPs identified in the SWPPP.

   NewBasis monitors and records the implementation of all BMPs.

3. Maintain BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

   NewBasis maintains BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

6.0 ADVANCED BEST MANAGEMENT PRACTICES

6.1 Exposure Minimization BMPs

Hazardous Waste Storage with Secondary Containment and Canopy

Hazardous waste is stored at this location. This storage area has secondary containment and a permanent canopy to prevent any hazardous materials from exiting the containment area.

Pollutants Reduction or Prevention:	pH and Oil & Grease
Frequency of Implementation:	Permanent
Location:	Outdoor Hazardous Waste Storage
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Periodic inspection; maintenance and repair as need basis
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

6.2 Storm Water Containment and Discharge Reduction BMPs

NewBasis does not retain or reduce the volume of the storm water runoff.

6.3 Treatment Control BMPs

NewBasis does not process the storm water through any treatment control equipment.

6.4 Other Advanced BMPs

Existing Baghouses

There are baghouses for polymer concrete batch mixers in Building No. 2, the weigh hopper, and all of the storage silos. The baghouses collect and reduce particulate emissions from the polymer concrete operations.

Pollutants Reduction or Prevention:	Particulate Matter and Iron
Frequency of Implementation:	During Facility Operating Hours
Location:	Storage Silos
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Schedule maintenance as recommended by the manufacturer
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

7.0 TEMPORARY SUSPENSION OF ACTIVITIES

NewBasis does not anticipate suspending industrial activities for ten (10) or more consecutive calendar days during any reporting year. If NewBasis does plan for a temporary suspension, NewBasis shall upload the following items via SMARTS at least seven (7) calendar days prior to the suspension of industrial activities:

1. SWPPP revisions specifically addressing the facility stabilization BMPs.

2. The justification for why monitoring is not feasible at the facility during the period of temporary suspension of industrial activities.

3. The date the facility is fully stabilized for temporary suspension of industrial activities.

4. The projected date that industrial activities will resume at the facility.

Upon the resumption of industrial activities at the facility, NewBasis shall, via SMARTS, update and/or confirm the date that the facility's industrial activities have resumed.

8.0 MONITORING IMPLEMENTATION PLAN

NewBasis shall collect samples from at least two (2) Qualified Storm Events (QSEs) during each storm season of the reporting year. The first storm season is from July 1 to December 31, and the second storm season is from January 1 to June 30. Samples will be collected at identified sampling locations in Appendix C. All sampling and analytical results shall be submitted via SMARTS within 30 days of obtaining all results for each sampling event. Please refer to Appendix E for the SWPPP team member list.

8.1 Visual Observations

NewBasis shall perform monthly visual observations at all drainage areas for NSWD. The observer shall complete the Visual Observation and Inspection Form for NSWD in Appendix F.

NewBasis shall visually observe and collect samples of storm water discharges from all sampling locations that represent the quality and quantity of NewBasis's storm water discharges from the storm event. The sampler shall observe for the characteristics identified in the Sampling Event Visual Observations and Inspection form in Appendix G.

8.2 Sample Collection

The samples shall be collected during the first four (4) hours of discharge. If a storm occurs within the previous 12-hours period of the facility non-operating hours, the samples shall be collected during the first four (4) hour at the start of facility operations. The samples shall be analyzed for:

1. Total Suspended Solids (TSS), pH, and Oil and Grease (O&G).

2. Toxic chemicals and other pollutants that are likely to be present in storm water discharges in significant quantities.

3. Other parameters if required by the Regional Water Board.

The following Table 3 provides a summary of constituents that need to be analyzed for each of the sampling events. A pH analysis needs to be conducted within 15 minutes of sample collection using litmus paper.

Table 3. Sampling Parameters

Parameters	Test Method	Reporting Units	Annual NAL*	Instantaneous Maximum NAL*
pH	Litmus Paper, Calibrated Portable Instrument for pH	pH units	N/A	< 6.0 or > 9.0
Total Suspended Solids	SM 2540-D	mg/L	100	400
Oil and Grease	EPA 1664A	mg/L	15	25
Iron	EPA 200.7	mg/L	1.0	N/A

**NAL – Numeric Action Levels*

9.0 ANNUAL EVALUATION AND REPORT

9.1 Annual Evaluation

NewBasis shall conduct an Annual Evaluation for each reporting year. The SWPPP shall be revised, as appropriate, and implement the revisions within 90 days of the Annual Evaluation. The Annual Evaluation shall consist of the following:

1. Review all sampling results, visual observations, and inspection records conducted during the previous reporting year.

2. Inspect all areas of industrial activity and associated potential pollutant sources that may enter the storm water conveyance system.

3. Inspect all drainage areas that were previously identified as no exposure to industrial activities (the storm water discharge does not come in contact with industrial activities). Determine if these areas can still be identified as no exposure.

4. Inspect equipment needed to implement the BMPs.

5. Inspect all structural and/or treatment control BMPs.

6. Review all BMPs. Determine if the BMPs are properly implemented and effective in reducing/preventing pollutants in the industrial storm water discharges and authorized non-storm water discharges.

7. An assessment of any other factors needed to comply with the Compliance Checklist (from SMARTS).

9.2 Annual Report

NewBasis shall submit an Annual Report via SMARTS no later than July 15 following each reporting year. The Annual Report shall include:

1. A complete Compliance Checklist (obtain from SMARTS).

2. An identification of all revisions made to the SWPPP (including page numbers and sections).

3. The date(s) of the Annual Evaluation.

10.0 Level 2 ERA Technical Report

Based on the storm water sample results from the 2017-2018 reporting year, New Basis triggered Level 2 Exceedance Response Action (ERA) for iron. In compliance with the Industrial General Permit, Martin conducted the appropriate actions for the Level 2 ERA:

Level 2 ERA Evaluation Date: December 19, 2018
QISP: Jason Gambito (No. 00321)

10.1 Iron

Pollutant Sources:

- Dust generated from grinding operations.
- Fugitive particulates from sand and calcium carbonate from storage silos.
- Outdoor storage of underground utility enclosures.

Additional BMPs:

- Increase overall housekeeping frequency of outdoor areas to ensure any metal and tire dust is cleaned up.
- Structural Best Management Practices.
- Implement treatment system.

10.2 Propose Level 2 Implementation

Storm Water:

- Collect Storm Water from additional locations at the facility to determine specific sources.

Storm Water Diversion:

- Conduct preliminary evaluation for design cost, and feasibility for diverting storm water.

Treatment Options

- Feasibility of treatment options will be evaluated.

11.0 CONCLUSIONS

Montrose's conclusions are based on a comprehensive assessment of the subject site. Implementation of preventative maintenance, good housekeeping procedures, and BMPs for the outdoor storage areas should minimize the significant risk of storm water contamination.

Potential contaminants that may enter storm drains include the following:

1. Particulates and Iron from loading and unloading the storage silos.

2. Particulates and Iron from grinding and drilling operations.

3. Particulates and Iron from the outdoor product storage areas around the facility.

4. Oil and Grease from the Truck Loading Docks.

Appendix A

SWPPP
Completion Checklist

APPENDIX 1

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

NATIONAL POLLUTION DISCHARGE ELIMINTATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

FACILITY NAME: NewBasis, LLC

Waste Discharge Identification (WDID) #: 8 33I002605

	FACILITY CONTACT	Consultant/Qualified Industrial Storm Water Practitioner (QISP)
Name	Mr. David Steevens	
Title	Chief Exective Officer	
Company	NewBasis, LLC	
Street Address	2626 Kansas Avenue	
City, State	Riverside, CA	
Zip	92507	

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Signed Certification (Section II.A)		ii	
Pollution Prevention Team (Section X.D.1)		Appendix E	
Existing Facility Plans (Section X.D.2)		Appendix I	
Site Map(s) (Section X.E)			
Facility boundaries (Section X.E.3.a)		Appendix C	
Drainage areas (Section X.E.3.a)		Appendix C	
Direction of flow (Section X.E.3.a)		Appendix C	
On-facility water bodies (Section X.E.3.a)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Areas of soil erosion (Section X.E.3.a)	N/A		
Nearby water bodies (Section X.E.3.a)	N/A		
Municipal storm drain inlets (Section X.E.3.a)		Appendix C	
Points of discharge (Section X.E.3.b)		Appendix C	
Sampling Locations (Section X.E.3.b)		Appendix C	
Structural control measures (Section X.E.3.c)		Appendix C	
Impervious areas (Section X.E.3.d)	N/A		
Location of Directly Exposed Materials (Section X.E.3.e)		Appendix C	
Locations of significant spills and leaks (Section X.E.3.e)	N/A		
Areas of Industrial Activity (Section X.E.3.f)		Appendix C	
Areas of industrial activity (Section X.E.3.f)		Appendix C	
Storage areas/storage tanks (Section X.E.3.f)		Appendix C	
Shipping and receiving areas (Section X.E.3.f)		Appendix C	
Fueling areas (Section X.E.3.f)	N/A		
Vehicle and equipment storage/maintenance (Section X.E.3.f)		Appendix C	
Material handling/processing (Section X.E.3.f)		Appendix C	
Waste treatment/disposal (Section X.E.3.f)		Appendix C	
Dust or particulate generation (Section X.E.3.f)		Appendix C	
Cleaning and material reuse (Section X.E.3.f)		Appendix C	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Other areas of industrial activities (Section X.E.3.f)		Appendix C	
List of Industrial Materials (Section X.F)			
Storage location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Receiving and shipping location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Handling location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Potential Pollution Sources (Section X.G)			
Description of Potential Pollution Sources (Section X.G.1)			
Industrial processes (Section X.G.1.a)		3	
Material handling and storage areas (Section X.G.1.b)		4	
Dust & particulate generating activities (Section X.G.1.c)		5	
Significant spills and leaks (Section X.G.1.d)		5	
Non-storm water discharges (Section X.G.1.e)		6	
Erodible surfaces (Section X.G.1.f)		6	
Assessment of Potential Pollutant Sources (Section X.G.2)			
Narrative assessment of likely sources of pollutants (Section X.G.2.a)		7	
Narrative assessment of likely pollutants present in storm water discharges (Section X.G.2.a)		7	
Identification of additional BMPs Section X.G.2.b)		8	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Identification of drainage areas with no exposure (Section X.G.2.c)	N/A		
Identification of additional parameters (Section X.G.2.d)	N/A		
Storm Water Best Management Practices (Section X.H)			
Minimum BMPs (Section X.H.1)			
Good housekeeping (Section X.H.1.a)		8	
Preventative maintenance (Section X.H.1.b)		9	
Spill response (Section X.H.1.c)		10	
Material handling and waste management (Section X.H.1.d)		10	
Erosion and sediment controls (Section X.H.1.e)		11	
Employee training program (Section X.H.1.f)		12	
Quality assurance and record keeping (Section X.H.1.g)		12	
Advanced BMPs (Section X.H.2)			
Implement advanced BMPs at the facility (Section X.H.2.a)		14	
Exposure Minimization BMPs (Section X.H.2.b.i)		14	
Storm Water containment and discharge reduction BMPS (Section X.H.2.b.ii)		14	
Treatment Control BMPs (Section X.H.2.b.iii)		14	
Other advance BMPs (Section X.H.2.b.iv)		15	
Temporary Suspension of Activities (Section X.H.3)			
BMPs necessary for stabilization of the facility (Section X.H.3)		14	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

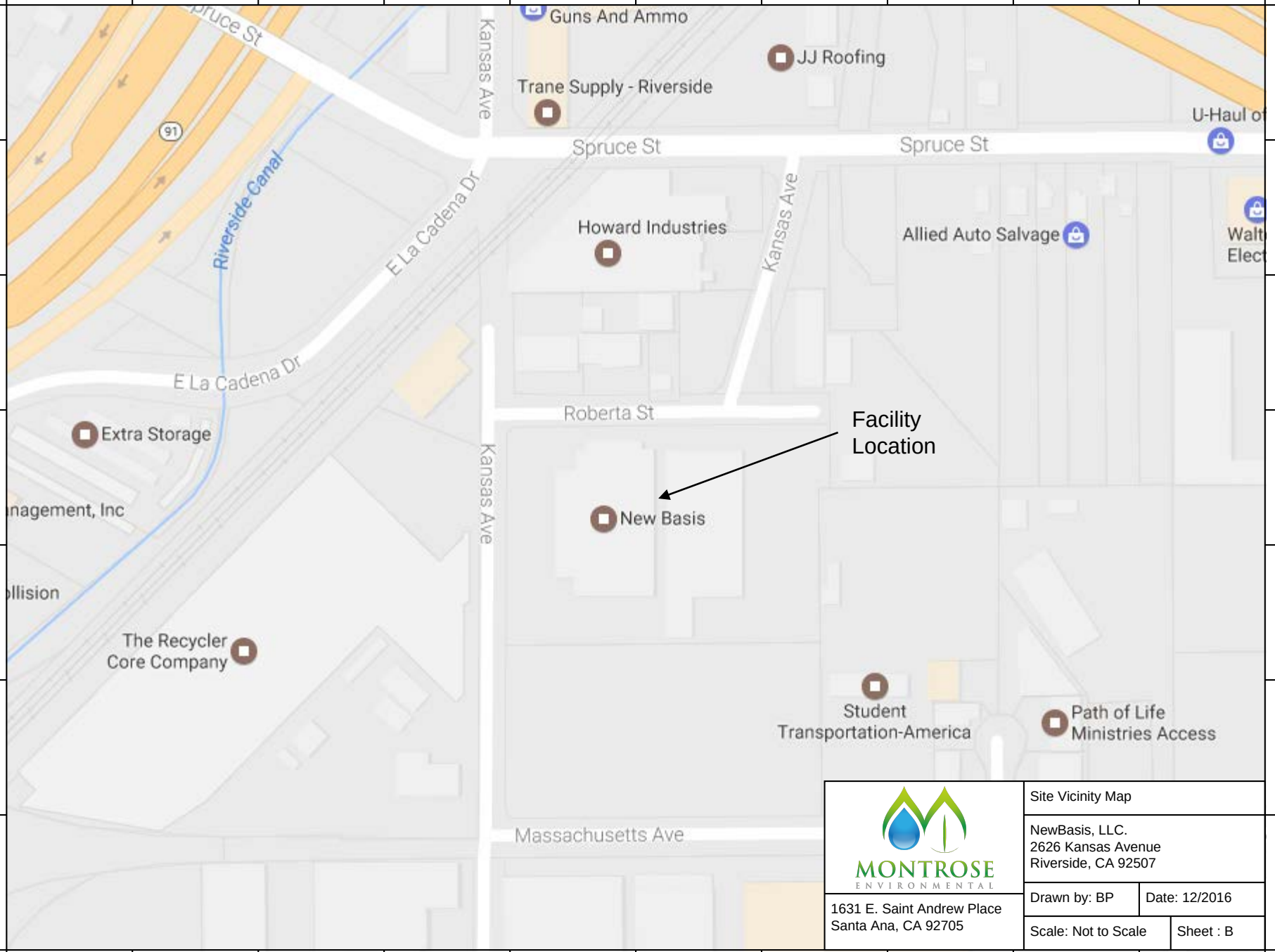
SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
BMP Descriptions (Section X.H.4)			
Pollutant that a BMP reduces or prevents (Section X.H.4.a.i)		14	
Frequency of BMP implementation (Section X.H.4.a.ii)		14	
Location of BMP (Section X.H.4.a.iii)		14	
Person implementing BMP (Section X.H.4.a.iv)		14	
Procedures/maintenance/ instructions for BMP implementation (Section X.H.4.a.v)		14	
Equipment and tools for BMP implementation (Section X.H.4.a.vi)		14	
BMPs needing more frequent inspections (Section X.H.4.a.vii)		14	
Minimum BMP/applicable advanced BMPs not implemented at the facility (Section X.H.4.b)	N/A		
BMPs implemented in lieu of minimum or applicable advanced BMPs (Section X.H.4.c)	N/A		
BMP Summary Table (Section X.H.5)			
Monitoring Implementation Plan (Section X.I)			
Team members assisting in developing the MIP (Section X.I.1)		Appendix E	
Summary of visual observation procedures, locations, and details (Section X.I.2)		17	
Justifications if applicable for: Alternative discharge locations, Representative Sampling Reduction or, Qualified Combined Samples (Section X.I.3)	N/A		
Procedures for field instrument calibration (Section X.I.4)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Example of Chain of Custody (Section X.I.5)		Appendix H	
Annual Comprehensive Facility Compliance Evaluation (Section XV)			
Review of all visual inspection and monitoring records and sampling and analysis results conducted during the previous reporting year (Section XV.A)		19	
Visual inspection of all areas of industrial activity and associated potential pollutant sources (Section XV.B)		19	
Visual inspection of all drainage areas previously identified as having no-exposure to industrial activities and materials in accordance with the definitions in Section XVII (Section XV.C)		19	
Visual inspection of equipment needed to implement the BMPs (Section XV.D)		19	
Visual inspection of any structural and/or treatment control BMPs (Section XV.E)		19	
Review and assessment of all BMPs for each area of industrial activity and associated potential pollutant sources (Section XV.F)		19	
Assessment of other factors needed to complete the information described in Section XVI.B (Section XV.G)		19	

Appendix B

Site Vicinity Map



MONTROSE ENVIRONMENTAL

1631 E. Saint Andrew Place
Santa Ana, CA 92705

Site Vicinity Map

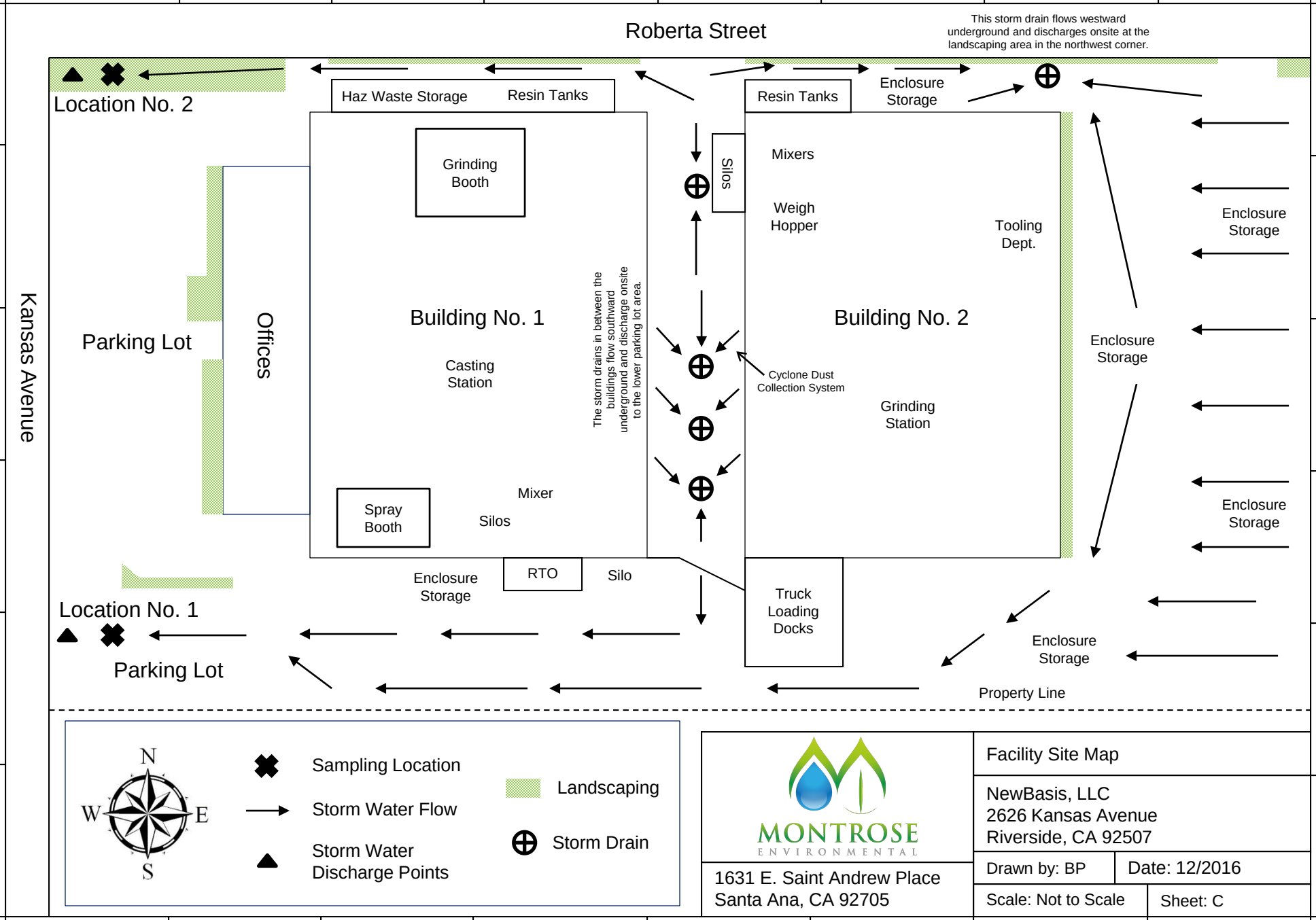
NewBasis, LLC.
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet : B

Appendix C

Facility Site Map



MONTROSE ENVIRONMENTAL

1631 E. Saint Andrew Place
Santa Ana, CA 92705

Facility Site Map

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet: C

Appendix D

List of Industrial Materials

List of Industrial Materials

Industrial Material	Storage Location	Received Location	Shipped Location	Handled Location	Produced Location	Handling Quantity	Handling Frequency
Calcium Carbonate	Storage Silos	Storage Silos	N/A	Polymer Concrete and FRP Mixers	N/A	6,204, 7,473, and 10,472 Gallon Capacity Silos	Daily
Sand	Storage Silos	Storage Silos	N/A	Polymer Concrete Mixers	N/A	6,204 and 10,472 Gallon Capacity Silos	Daily
Gravel	Building 1 - Southeast Corner	Truck Loading Docks	N/A	Polymer Concrete Mixers	N/A	1,000 Pound Bags	Daily
Polyester Resin	Resin Storage Tanks	Resin Storage Tanks	N/A	Polymer Concrete Mixers	N/A	4,000 and 6,307 Gallon Capacity Tanks	Daily
Organic Catalyst	Near Spray Booth	Truck Loading Docks	N/A	Spray Booth Area	N/A	1 Gallon Containers	Daily
Epoxy Resin	Tooling Department	Truck Loading Docks	N/A	Tooling Department	N/A	1 Gallon Containers	Daily
Polymer Concrete Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Casting Station	Approximately 75,000 Pounds/Day	Daily
Fiberglass-Reinforced Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Spray Booth	Approximately 20,000 Pounds/Day	Daily

Appendix E

Storm Water Pollution Prevention Team Member List

Storm Water Pollution Prevention Team

Person Handling	SWPPP Title	Responsibilities
David Steevens	Environmental Management Representative	• Oversee the Team. • Will contact AEC to update SWPPP as needed. Oversee adherence to BMPs. • Review sample analysis results and implement necessary changes. • Identify alternate team members if the assigned team members are temporarily unavailable.
James Trimm	Storm Water Compliance Associate	• Will contact AEC to update SWPPP as needed. Oversee adherence to BMPs. • Review sample analysis results and implement necessary changes. • Facilitate, supervise, and conduct inspections to ensure compliance with BMPs. • Implement BMPs stated in SWPPP. • Coordinate employee to assist with storm water compliance. • Identify alternate team members if the assigned team members are temporarily unavailable.
Angel Topete	Storm Water Compliance Associate	• Facilitate, supervise, and conduct inspections to ensure compliance with BMPs. • Implement BMPs stated in SWPPP. • Coordinate employee to assist with storm water compliance. • Identify alternate team members if the assigned team members are temporarily unavailable.
Anthony Ochoa	Storm Water Compliance Associate	• Collect storm water samples. • Conduct visual observations. • Inspect equipment on a periodic basis. • Perform maintenance and equipment repairs. • Assist with BMP implementation and maintenance.

Appendix F

The Visual Observation and Inspection Forms for Non-Storm Water Discharge

Monthly Visual Observations of Non-Storm Water Discharges
July

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
August

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
September

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
October

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
November

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
December

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
January

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
February

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
March

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
April

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
May

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
June

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Appendix G

Sampling Event Visual Observations and Inspection Forms for Storm Water Discharge

Sampling Event Visual Observations of Storm Water Discharges

*Visual observations must be done at the time of sampling.

Date of Observation: _____

Time of Observation/Sampling: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Discharge Location	**Pollutants Presence****	**Sources**	**Other Observations** (no discharge, color, turbidity, etc.)
Location 1			
Location 2			

**Suspended materials, oil and grease, trash/debris, etc.

Explanation for uncompleted sampling visual observations: _____

Appendix H

Example of Chain of Custody

ENTHALPY ANALYTICAL, INC.		Chain of Custody Record				Turn Around Time (Rush by advanced notice only)					
931 W. Barkley Ave, Orange, CA 92868		Lab No:	15818			Standard:	x	4 Day:		3 Day:	
Phone: (714) 771-6900 Fax: (714)771-9933		Page:	1	of	1	2 Day:		1 Day:		Same Day:	
Billing: Enthalpy - Orange		**Matrix:** A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other				**Containers:** a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic					
c/o Montrose Environmental Group						**Preservatives:** 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A					
P.O. Box 741137, Los Angeles, CA 90074-1137											

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Env. Solutions (EPP)	Name:	NewBasis
Report To:	Brian Perdomo	Number:	PROJ-003636
Email:	bperdomo@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)							Test Instructions / Comments
1	NewBasis Location #1			W	(3) a,b,c	0,4,3	x	x	x							Field pH Value =
2	NewBasis Location #2			W	(3) a,b,c	0,4,3	x	x	x							Field pH Value =
3																
4																
5																
6																
7																
8																
9																
10																

STORM WATER REPORT TO MDL

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:				
[1] Received By:				
[2] Relinquished By:				
[2] Received By:				
[3] Relinquished By:				
[3] Received By:				

Appendix I

Existing SWPPP

Appendix I - Explanation

A copy of the previous Storm Water Pollution Prevention Plan (SWPPP) is on file at the facility with the original hard copy current SWPPP.

Appendix J

Copy of the NPDES General Permit

Appendix J – Explanation

A copy of the entire NPDES Industrial Storm Water Discharge Permit (2014-0057-DWQ) is included with the original hardcopy SWPPP filed onsite. A copy of the permit can also be obtained from http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml.

ADVANCED ENVIRONMENTAL CONTROLS
CONSULTING AND ENGINEERING SERVICES, INC.

STORM WATER LEVEL 1 ERA REPORT

Newbasis, LLC

2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 8 33I002605)

Prepared By:

ADVANCED ENVIRONMENTAL CONTROLS
Consulting and Engineering Services, Inc.
20301 S.W. Birch Street, Suite 201
Newport Beach, CA 92660

December 2017

NOTICE

This report is designed to provide accurate and authoritative information with regard to the subject matter covered. However, it is provided with the understanding that the contents reflect AEC's best judgment in light of the information available at the time of preparation.

AEC does not make any warranty, express or implied, or assume any liability with respect to use of, or damage resulting from the use of any data, information, and/or projections contained herein.

1.0 FACILITY INFORMATION

Name: NewBasis, LLC	**WDID Number:** 8 33I002605 **SIC Code(s):** 3272	**Discharge Contact Person:** Joe Durkee
Address: 2626 Kansas Avenue Riverside, CA 92507	**LRP:** Ruchir Shanbhag	**Phone #:** (951) 787-0600 **Email Address:** rshanbhag@newbasis.com

2.0 QISP INFORMATION

Name: Jason Gambito **QISP Certification Number:** 00321	**Scope of Services Provided:** Level 1 Exceedance Response Action Report
Phone #: (949) 756-3160 **Email Address:** jason@aecno1.com	**Affiliation:** Advanced Environmental Controls, Consulting and Engineering Services, Inc. **Date of ERA Evaluation:** October 3, 2017

3.0 COMPLIANCE STATUS SUMMARY

Based on 2016-2017 Storm Season sampling results, NewBasis is subject to Level 1 Exceedance Response Action (ERA) beginning 2017-2018 for the following parameters:

- Oil & Grease

O&G exceedances impact the two (2) drainage and sampling areas specified in NewBasis's current SWPPP. Based upon review of the facility during 2017, the monitoring locations were revised from four locations to two. This more accurately reflects the actual discharge locations from the property. Drainage from previous sampling locations 3 and 4 are being monitored as part of the current sampling locations 1 and 2.

4.0 STORM WATER POLLUTION PREVENTION PLAN REVIEW

SWPPP Evaluation Date:	October 3, 2017
MIP Evaluation Date:	October 3, 2017
Site Map Evaluation Date:	October 3, 2017

5.0 ERA Evaluation Summary and Background Information

In accordance with California's Industrial General Permit for storm water discharge associated with industrial activities (General Permit), NewBasis, LLC (NewBasis) will be in Level 1 for exceeding the Instantaneous Numeric Action Levels (NALs) for Oil & Grease (O&G) beginning July 1, 2017.

On October 3, 2017, Advanced Environmental Controls, Consulting and Engineering Services, Inc. (AEC) visited NewBasis, located at the following address for a Level 1 Exceedance Response Action (ERA) Site Evaluation, a comprehensive assessment of the Storm Water Pollution Prevention Plan (SWPPP), identification of necessary Best Management Practice (BMP) additions and modifications:

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

The NewBasis facility is classified under Standard Industrial Classification (SIC) Codes of 2421 - Concrete Products, except Block and Brick. The facility is bound by Kansas Avenue and Roberta Street, approximately 0.25 miles southwest of the 60 freeway.

The west building shall be referred to as Building No. 1, and the east building shall be referred to as Building No. 2. The outer west side of the facility consists of a parking lot for facility employees. The RTO and a storage silo containing calcium carbonate are located outside, south of Building No. 1. The hazardous waste storage area and three (3) polyester resin storage tanks are situated outside under a permanent canopy within secondary containment on the north side of Building No. 1. There are five (5) outdoor storage silos containing sand and calcium carbonate at the northwest section of Building No. 2. Two (2) additional resin storage tanks are contained under a permanent canopy within secondary containment on the north side of Building No. 2. At the south end of Building No. 2 is the shipping and receiving area located under a permanent canopy. Finished utility enclosures are stored on the north, east, and south sides of the property.

All adjacent areas outside of industrial activities are paved; approximately 95% of the facility is impervious to storm water. The remaining 5% are landscaped areas. Storm water from NewBasis flows offsite from the west side of the property into municipal storm drains on Kansas Avenue. The storm water from the facility discharges indirectly into Riverside Canal. Based on the California Water Board Section 303(d) List, Riverside Canal is not impaired for any pollutants.

Storm water samples have been collected from six (6) Qualifying Storm Events (QSEs) on 11/21/16, 12/16/2016, 1/5/2017, 1/12/2017. 1/19/2017 and 2/6/2017 from the two (2) sample locations located in the southwest and northwest areas of the facility (SP1 & SP2). O&G levels exceeded its respective NAL for the 2016-2017 compliance year.

From the site evaluation and the SWPPP review, it was determined that the potential sources in the facility that can contribute to the O&G exceedances in the storm water runoff are:

1. Potential leaks of hydraulic fluid or machine oil from forklifts and cargo trucks.
2. Outdoor storage of uncovered metallic molds with exposed mold removal wax.

After the site evaluation, SWPPP review, examining the effectiveness of the current BMPs, and conversation with the SWPP team, the following revisions for the existing SWPPP and BMPs will be implemented:

1. Oil absorbent material will be used to maintain proper housekeeping of oil and grease stains from either forklifts or cargo trucks.
2. A dedicated cleaning kit will be implemented after vehicle maintenance to prevent run off.
3. Clean mold release wax off from metal molds before placing them outside for storage.
4. Increased housekeeping and inspections shall be implemented.
5. Investigate viability of new mold release chemical with lower O&G content.

6.0 EVALUATION/IDENTIFICATION OF POTENTIAL POLLUTANT SOURCES

Potential Pollutant Sources Evaluation			
Parameter Exceeded	**Potential Source/Activity Generating Exceedance**	**Likely Source**	**Existing BMPs to Address the Source**
O&G	Maintenance and use of site vehicles	Vehicle oil/hydraulic fluid	Periodic housekeeping
	Storage of molds outdoors	Residual mold release wax	NA

7.0 ADDITIONAL BMPs SELECTED FOR IMPLEMENTATION

Parameter Exceeded	**Additional/Improved BMPs Implemented to Address Exceedance**	**Implementation Date**	**SWPPP Section**
O&G	Increased housekeeping and inspection of vehicles onsite	January 1, 2018	Storm Water Management Controls
O&G	Dedicated oil and grease spill kit that implements oil absorbent material.	January 1, 2018	Storm Water Management Controls
O&G	Clean mold release wax off from metal molds before placing them outside for storage.	January 1, 2018	Storm Water Management Controls

8.0 MODIFIATION TO EXISTING MONITORING IMPLEMENTATION PROGRAM

Additional Investigations/Modifications	Goal/Objective	Implementation Date
SWPPP will be updated based on the recommendations.	Implement additional BMPs.	2017-2018 Storm Season

9.0 EVALUATION AND SWPPP REVISION INFORMATION

BMP effectiveness evaluation, will be conducted to determine if all industrial sources of O&G have been mitigated. NewBasis will monitor storm water results during the season to determine the effectiveness of the BMP and if additional BMPs are required for further reduction of pollutants.

Date Level 1 ERA Evaluation Completed:	October 3, 2017
Date SWPPP Revision Completed:	December 31, 2017

ADVANCED ENVIRONMENTAL CONTROLS
CONSULTING AND ENGINEERING SERVICES, INC.

STORM WATER LEVEL 2 ERA ACTION PLAN

NewBasis, LLC

2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 8 33I002605)

Prepared By:

ADVANCED ENVIRONMENTAL CONTROLS
Consulting and Engineering Services, Inc.
20301 S.W. Birch Street, Suite 201
Newport Beach, CA 92660

December 2017

NOTICE

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1.0 FACILITY INFORMATION

Name: NewBasis, LLC	**WDID Number:** 8 33I002605 **SIC Code(s):** 3272	**Discharge Contact Person:** Joe Durkee
Address: 2626 Kansas Avenue Riverside, CA 92507	**LRP:** Ruchir Shanbhag	**Phone #:** (951) 787-0600 **Email Address:** rshanbhag@newbasis.com

2.0 QISP INFORMATION

Name: Jason Gambito **QISP Certification Number:** 00321	**Scope of Services Provided:** Level 2 ERA Action Plan
Phone #: (949) 756-3160 **Email Address:** jason@aecno1.com	**Affiliation:** Advanced Environmental Controls, Consulting and Engineering Services, Inc.

3.0 COMPLIANCE STATUS SUMMARY

Based on 2016-2017 Storm Season sampling results, NewBasis is subject to Level 2 Exceedance Response Action (ERA) beginning 2017-2018 for the following parameters:

- Iron

Based upon review of the facility during 2017, the monitoring locations were revised from four locations to two. This more accurately reflects the actual discharge locations from the property. Drainage from previous sampling locations 3 and 4 are being monitored as part of the current sampling locations 1 and 2. Iron exceedances have impacted both discharge locations. NewBasis is subject to Level 1 ERA beginning 2017-2018 for Oil & Grease and Total Suspended Solids. NewBasis is baseline for the 2017-2018 Season for pH. The compliance status was confirmed on the SMARTS database accessed December 22, 2017. This Level 2 ERA Action Plan has been prepared for Iron exceedance.

4.0 LEVEL 2 ERA COMPLIANCE DEMONSTRATION

NewBasis was subject to Level 1 ERA for Fe beginning 2016-2017 Season. The Level 1 ERA Report identified potential sources of pollution aerial deposition due to material handling and grinding operations, employee and vehicle tracking, metal particulates from outdoor scrap metal bins, and spray booth operations without properly installed filters.

AEC conducted a site visit on October 3, 2017 to review facility operations for preparing the Level 2 Action Plan. All previous potential sources have been validated and no new sources have been identified.

5.0 PROPOSED SCHEDULE FOR COMPLIANCE DEMONSTRATION

The primary suspected source of iron is from the dust generated from the grinding are of the polymer concrete operation in addition to the metal molds located along the eastern side of the facility.

In order to comply with the Industrial Pollutant Demonstration Level 2 ERA Requirements, the following tasks will be performed by NewBasis or by AEC:

Level 2 Pollutant	Potential Source	Existing BMPs	Tasks	Proposed Timeline
Iron	Dust Generated by Grinding and Cutting Operations	Housekeeping	BMP 1 – Install dust collection system in the grinding area of the polymer concrete operation.	May 1, 2018
			BMP 2 – Conduct future grinding and cutting with water jet to limit dust generated.	May 1, 2018
	Grinding Conducted in Ring Mold Operation	Housekeeping	BMP 3 – Modify ring mold operation to require less grinding and trimming.	May 1, 2018
	All Sources	NA	Task 1- Sample rain water before coming into contact with property to establish baseline pollutant concentration.	During all QSEs during 2017-2018 Storm Season
			Task 2 - If pollutants remain above NALs, investigate other methods to reduce pollutants; e.g. reducing grinding, investigating non-ferrous material for molds.	May 1, 2018
		All Minimum and Additional BMPs	Task 3 – Review all BMPs to determine effectiveness	July 1, 2018

BMP effectiveness evaluation, will be conducted to determine if all industrial sources of iron have been mitigated. NewBasis will monitor storm water results during the season to determine the effectiveness of the BMP and if additional BMPs are required for further reduction of pollutants.

STORM WATER LEVEL 2 ERA ACTION PLAN

(Initial Report: December 2017)
(Revision for Technical Report Six (6) Month Extension: December 20, 2018)

NewBasis, LLC

2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 8 33I002605)

Prepared By:

Montrose Environmental
1631 E. Saint Andrew Place
Santa Ana, CA 92705

December 2018

NOTICE

This report is designed to provide accurate and authoritative information with regard to the subject matter covered. However, it is provided with the understanding that the contents reflect Montrose Environmental (Montrose) best judgment in light of the information available at the time of preparation.

Montrose does not make any warranty, express or implied, or assume any liability with respect to use of, or damage resulting from the use of any data, information, and/or projections contained herein.

1.0 FACILITY INFORMATION

Name: NewBasis, LLC	**WDID Number:** 8 33I002605 **SIC Code(s):** 3272	**Discharge Contact Person:** Joe Durkee
Address: 2626 Kansas Avenue Riverside, CA 92507	**LRP:** Ruchir Shanbhag	**Phone #:** (951) 787-0600 **Email Address:** rshanbhag@newbasis.com

2.0 QISP INFORMATION

Name: Jason Gambito **QISP Certification Number:** 00321	**Scope of Services Provided:** Revised Level 2 ERA Action Plan. Revision to request 6-month extension to complete Level 2 ERA Technical Report.
Phone #: (714) 282-8240 **Email Address:** jason@montrose-env.com	**Affiliation:** Montrose Environmental

3.0 LEVEL 2 ERA IMPLEMENTATION EXTENSION

REASON FOR TIME EXTENSION

NewBasis is requesting an extension to submit the Level 2 ERA Technical Report due to limited rain fall to have enough qualifying storm events. In addition, NewBasis is to determine capital expense budgeting for a proposed storm water treatment system.

SUMMARY OF REVISIONS TO THIS LEVEL 2 ERA ACTION PLAN

IRON

- BMP 1, 2 and 3 in Section 6.0 have been partially addressed. Parts of their grinding and cutting operation are now done with a water jet and controlled with dust collectors, however, there are some grinding and cutting that are done without dust controls. In addition, the ring molds have been modified to reduce the amount of material cut.
- Tasks 1 and 2 in Section 6.0 have been removed. A significant amount of iron is present in sand utilized for products manufactured at NewBasis. In addition, the facility stores sand in storage silos.
- An additional task (Task 4) was added to the Level 2 ERA Action Plan. This task is to determine capital expense budgeting for a proposed storm water treatment system and implementation. In addition to channel storm water to one (1) location.

All revised implementation BMPs have been rescheduled for July 1, 2019.

4.0 COMPLIANCE STATUS SUMMARY

Based on 2016-2017 Storm Season sampling results, NewBasis is subject to Level 2 Exceedance Response Action (ERA) beginning 2017-2018 for the following parameters:

- Iron

Based upon review of the facility during 2017, the monitoring locations were revised from four locations to two. This more accurately reflects the actual discharge locations from the property. Drainage from previous sampling locations 3 and 4 are being monitored as part of the current sampling locations 1 and 2. Iron exceedances have impacted both discharge locations. See Appendix A – Facility Site Map for reference. NewBasis is subject to Level 1 ERA beginning 2017-2018 for Oil & Grease and Total Suspended Solids. NewBasis is baseline for the 2017-2018 Season for pH. The compliance status was confirmed on the SMARTS database accessed December 19, 2018. This Level 2 ERA Action Plan has been prepared for Iron exceedance, and has been modified to request a six (6) month extension for the Level 2 ERA Technical Report.

5.0 LEVEL 2 ERA COMPLIANCE DEMONSTRATION

NewBasis was subject to Level 1 ERA for Fe beginning 2016-2017 Season. The Level 1 ERA Report identified potential sources of pollution aerial deposition due to material handling and grinding operations, employee and vehicle tracking, metal particulates from outdoor scrap metal bins, and spray booth operations without properly installed filters.

Montrose conducted a site visit on October 3, 2017 to review facility operations for preparing the Level 2 Action Plan. All previous potential sources have been validated and no new sources have been identified.

6.0 PROPOSED SCHEDULE FOR COMPLIANCE DEMONSTRATION

The primary suspected source of iron is from the dust generated from the grinding are of the polymer concrete operation in addition to the metal molds located along the eastern side of the facility.

In order to comply with the Industrial Pollutant Demonstration Level 2 ERA Requirements, the following tasks will be performed by NewBasis:

Level 2 Pollutant	Potential Source	Tasks	Proposed Timeline	Revised Implementation
Iron	Dust Generated by Grinding and Cutting Operations	BMP 1 – Install dust collection system in the grinding area of the polymer concrete operation.	July 1, 2019	NewBasis is considering additional dust controls to mitigate dust generated at the facility.
		BMP 2 – Conduct future grinding and cutting with water jet to limit dust generated.	July 1, 2019	NewBasis is considering additional dust controls to mitigate dust generated at the facility.
	Grinding Conducted in Ring Mold Operation	BMP 3 – Modify ring mold operation to require less grinding and trimming.	July 1, 2019	NewBais is considering additional mold modifications.
	All Sources	~~Task 1- Sample rain water before coming into contact with property to establish baseline pollutant concentration.~~	~~During all QSEs during 2017-2018 Storm Season~~	Removed this task, since iron is likely coming from sand and is used for manufacturing.
		~~Task 2 - If pollutants remain above NALs, investigate other methods to reduce pollutants; e.g. reducing grinding, investigating non-ferrous material for molds.~~	~~May 1, 2018~~	Removed this task, since iron is likely coming from sand and is used for manufacturing.
		Task 3 – Review all BMPs to determine effectiveness	July 1, 2019	Modified date to July 1, 2019.
		Added new task.	July 1, 2019	Task 4 – Determine cost and feasibility of treatment system. Implement system based on findings.

BMP effectiveness evaluation, will be conducted to determine if all industrial sources of iron have been mitigated. NewBasis will monitor storm water results during the season to determine the effectiveness of the BMP and if additional BMPs are required for further reduction of pollutants.

Appendix A – Facility Site Map

LEVEL 2 ERA TECHNICAL REPORT
IRON

NewBasis, LLC

2626 Kansas Ave.
Riverside, CA 92507
(WDID No: 8 33I002605)

Prepared By:

Montrose Environmental
1631 East Saint Andrew Place
Santa Ana, CA 92705

June 2019

NOTICE

This report is designed to provide accurate and authoritative information with regard to the subject matter covered. However, it is provided with the understanding that the contents reflect Montrose Environmental (Montrose) best judgment in light of the information available at the time of preparation.

Montrose does not make any warranty, express or implied, or assume any liability with respect to use of, or damage resulting from the use of any data, information, and/or projections contained herein.

1.0 FACILITY INFORMATION

Name: NewBasis, LLC	**WDID Number:** 8 33I002605 **SIC Code(s):** 3272	**Discharge Contact Person:** Justin Hendricks
Facility Address: 2626 Kansas Avenue Riverside, CA 92507	**LRP:** Ruchir Shanbhag	**Phone #:** (951) 787-0600 **Email Address:** rshanbhag@newbasis.com

2.0 QISP INFORMATION

Name: Jason Gambito **QISP Certification Number:** 00321	**Scope of Services Provided:** Level 2 Exceedance Response Action Technical Report
Phone #: (714) 282-8240 **Email Address:** jason@montrose-env.com	**Affiliation:** Montrose Environmental

3.0 SITE BACKGROUND AND INDUSTRIAL POLLUTANT SOURCES

NewBasis manufactures precast polymer concrete underground enclosures for telephone cables, power cables, TV cables and water/turf/irrigation piping valves. The enclosures are sized from 3" W x 4" L x 6" D to 72" W x 72" L x 60" H. The facility operates resin storage tanks, resin blenders/mixers, spray booths with regenerative thermal oxidizer (RTO) and silos which contain calcium carbonate and sand. The current facility site map is included in Appendix A.

The facility triggered Level 2 ERA for iron beginning the 2017-2018 storm water season. As of this report, NewBasis is Level 1 for Total Suspended Solids (TSS) and is baseline for all other parameters (Oil & Grease and pH). This Level 2 ERA Technical Report is based on the Level 2 ERA Action Plan prepared during the 2017-2018 stormwater season. A 6-month extension for submitting this Technical Report was requested and granted until July 1, 2019. This Technical Report applies to the only Level 2 triggering parameter, iron. A copy of the Level 2 ERA Action Plan is included in Appendix B for reference.

Iron is a major component of the sand used in production of the polymer concrete enclosures. Based on the site evaluation, the following were evaluated for potential sources of storm water pollution:

1) Storage Silos:
    a. Spillage from the transfer of sand from the trucks and into the silos could contribute to exposure of iron within the sand to storm water runoff.
2) Resin Storage Tanks
3) Polymer Concrete and FRP Mixers:
    a. Sand loaded into the mixers could be released during the mixing

process and either be carried out of the building by air drafts
   b. Sand can also be tracked by mixer spillage via forklift and worker foot traffic.
4) Grinding Stations:
   a. Grinding and drilling of the polymer concrete enclosures produces debris which can be tracked out of the grinding/drilling area.
   b. The lid grinding machine generates shavings from the lids which can be tracked out of the facility.
5) Truck Loading Docks
6) Outdoor Storage of Enclosures:
   a. Residual grinding dust can be present on the finished enclosures and rain contacting the enclosures could result in some of this residual iron running off of the product.
7) Run on from neighboring facility, comprising primarily of iron containing dirt.

The following Table 1 summarizes the potential sources of iron in the stormwater.

Table 1 – Pollutant Source Description and Evaluation

	Source Description	**Source Evaluation**
1	Aerial deposition of aggregate, polymer concrete, and FRP dust from the material handling and grinding operations.	Likely the primary source of iron in storm water. Shavings can be dropped or blown by wind when transported outdoors. Materials are exposed directly to outdoors.
2	Tracking of polymer concrete dust from indoor manufacturing buildings to outdoor areas by forklifts and employees.	Significant amounts of iron may be tracked out due to the large production area and large amounts of forklift traffic to move product and aggregate. Additional BMPs do not address this source, however good housekeeping practices are enforced.
3	Metal particulates from outdoor scrap metal bins.	This source is not a high priority as metal waste at the facility is relatively minimal. Iron found within the sand is expected to be the primary source of iron in effluent storm water.
4	Residual grinding dust on product stored outdoors	This is have a small contribution to iron concentrations in storm water as operators use a vacuum upon finishing grinding of the enclosures to remove most of the residual dust on the product.

4.0 Implemented BMPs and Effectiveness

The Level 2 ERA Action Plan identified primarily operational change BMPs to reduce the amount of iron dust generated.

First, NewBasis installed a water jet cutting system to cut fiberglass boxes. Previously, this task was performed using hand tools. The implementation of the water jet cutting system has greatly reduced the amount of dust generated.

Next, NewBasis installed grinding booths inside the production floor to capture and control the dust generated from the grinding activities. Combined with improvements in process which reduce the amount of material to be processed, polymer concrete dust generation has been significantly reduced.

A berm was also installed around the sand silo to contain sand from truck deliveries from entering the storm drain.

Additionally, a retaining wall was erected on the south side of the property to prevent the run-on of eroded soil which contains iron.

Finally, existing housekeeping practices were refined to ensure better clean up of outdoor areas. The following Table 2 outlines the BMPs implemented at the facility:

Table 2 – Implemented BMP Description

	Potential Source	BMP Description	Drainage Location	Completion Date
1	Dust Generated by Grinding and Cutting Operations	1) Install dust collection system in the grinding area of the polymer concrete operation. 2) Conduct grinding and cutting with water jet to limit dust generated.	Location 2	June 2018
2	Grinding Conducted in Ring Mold Operation	3) Modify ring mold operation to require less grinding and trimming.	Location 1	June 2018
3	Sand from silo deliveries	4) Install berm around sand silo to contain spilled sand during deliveries.	Location 1	January 2018
4	Run on from neighboring property	5) Installed retaining wall to divert water from comingling with NewBasis' storm water.	Location 2	December 2017

While iron concentrations have been significantly reduced, they cannot guarantee NAL compliance in the future due to the size of land area and variety of source. While NewBasis has invested in the source reduction of iron from it's industrial activities, treatment controls have been considered.

5.0 Additional BMP Evaluation

NewBasis considered the option of installing a treatment control system at the facility, however, its first priority like any good environmental policy was the source reduction of iron. Unless the entire facility were redesigned, the current facility layout is limited to structural control BMPs which can be installed.

1) Eliminating discharge would not be feasible since over 95% of the facility is impervious to storm water filtration. Ground water infiltration would not be a cost-effective measure.

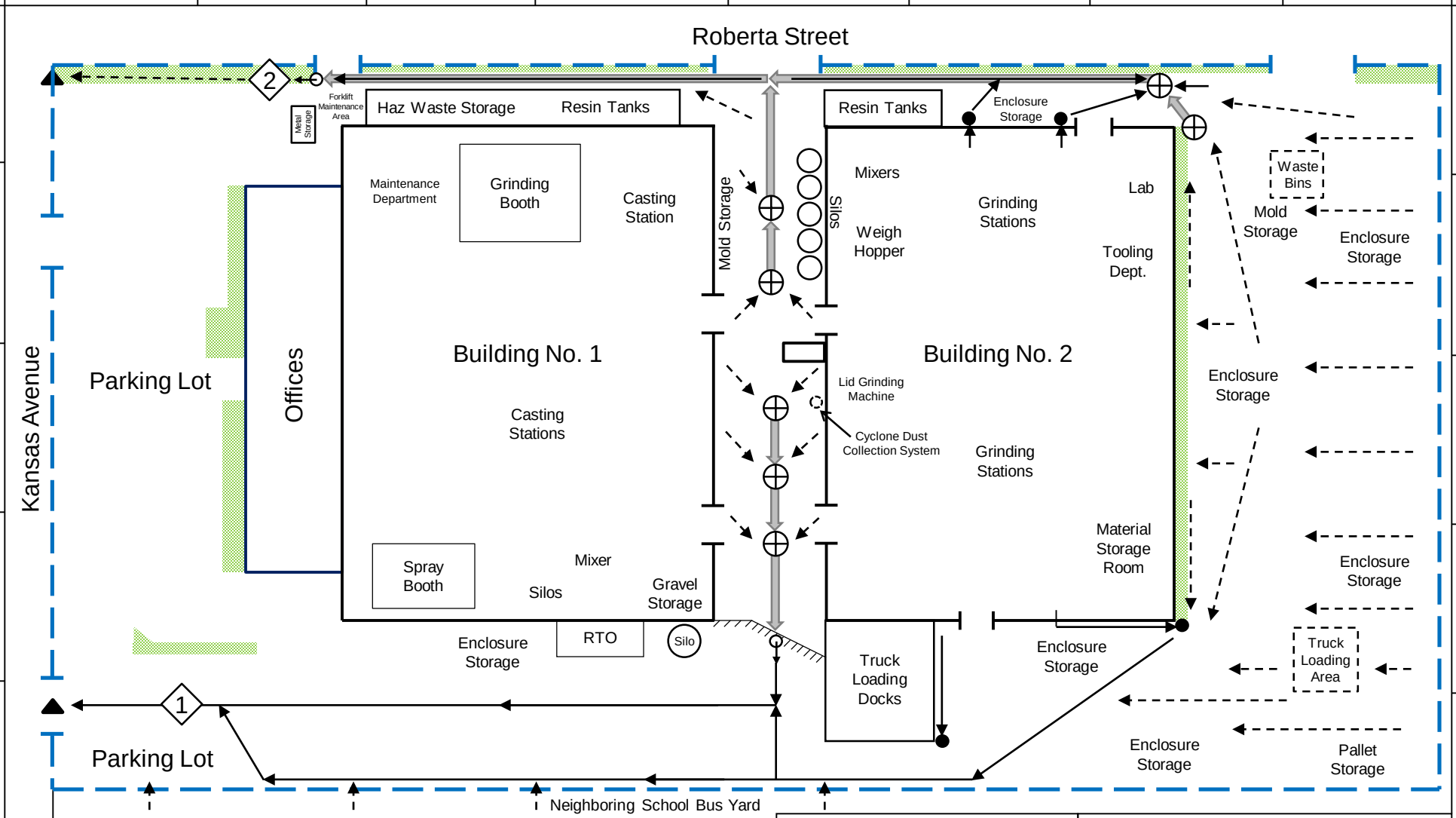
2) NewBasis has sufficient structural controls to reasonably control iron. Additional structural controls would be economically prohibitive. The silos would require a structure over 40 feet tall to fully enclose and truck deliveries would still occur outdoors. The existing production building was built in the early-mid 1900s. Significant retrofits, or even an entirely new production building is not economically feasible, easily costing more than $20 million to implement, which does not include the cessation of production during construction.

3) NewBasis obtained quotes for a treatment control system consisting of physical settling, sand filtration, filter bags, and chemical treatment. Due to the size of the facility, NewBasis would be required to install holding tanks based on the design parameters for flow rate. The estimated equipment cost is $350,000, plus installation, permitting, and trenching to transport storm water from Location 2 to the proposed treatment system location. NewBasis' investment would be estimated at $900,000.

   In addition, due to the volume of stormwater discharged and the anticipated iron concentration, annual maintenance costs include sand filter, and bag filter media replacements, estimated at $15,000 per year.

NewBasis' priority was investing in measures to reduce the source of iron in the storm water through process improvements and sensible structural controls. The reduction of iron concentration is evident based on the 2018-2019 storm water results. Adding a treatment control system at this time to further reduce the amount of iron in not economically viable.

Appendix A – Facility Site Map



MONTROSE ENVIRONMENTAL

1631 E. Saint Andrew Place
Santa Ana, CA 92705

Facility Site Map

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 02/2017

Scale: Not to Scale | Sheet: C

Appendix B – Level 2 ERA Action Plan

STORM WATER LEVEL 2 ERA ACTION PLAN

(Initial Report: December 2017)
(Revision for Technical Report Six (6) Month Extension: December 20, 2018)

NewBasis, LLC

2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 8 33I002605)

Prepared By:

Montrose Environmental
1631 E. Saint Andrew Place
Santa Ana, CA 92705

December 2018

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Phone #: (714) 282-8240 **Email Address:** jason@montrose-env.com	**Affiliation:** Montrose Environmental

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BMP effectiveness evaluation, will be conducted to determine if all industrial sources of iron have been mitigated. NewBasis will monitor storm water results during the season to determine the effectiveness of the BMP and if additional BMPs are required for further reduction of pollutants.

Appendix A – Facility Site Map

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Air Quality Services
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Lab Request: 409138
Report Date: 12/17/2018
Date Received: 11/30/2018
Client ID: 15818

Comments: NewBasis
029RC2-340198
P.O. #:1028310
2626 Kansas Ave., Riverside, CA 92507

12/3/18 Samples were received outside of the temperature criteria @ 11.5°C

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
409138-001	NewBasis Location #1
409138-002	NewBasis Location #2

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix:	Water	**Client:**	Montrose Air Quality Services	**Collector:**	Client
Sampled:	11/29/2018 11:00	**Site:**			
Sample #:	**409138-001**	**Client Sample #:**	NewBasis Location #1	**Sample Type:**	

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1198904		
Total Oil and Grease	ND	1.05	1.47	5.25	mg/L	12/14/18	12/14/18	DXN	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1198278		
Iron	**3.88**	1	0.008	0.02	mg/L	12/03/18	12/04/18	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1198484		
Total Suspended Solids	**204**	5	2.5	2.5	mg/L	12/06/18	12/06/18	NP	

Matrix:	Water	**Client:**	Montrose Air Quality Services	**Collector:**	Client
Sampled:	11/29/2018 11:00	**Site:**			
Sample #:	**409138-002**	**Client Sample #:**	NewBasis Location #2	**Sample Type:**	

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1198821		
Total Oil and Grease	**2.5 J**	1.05	1.47	5.25	mg/L	12/13/18	12/13/18	TP	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1198278		
Iron	**1.51**	1	0.008	0.02	mg/L	12/03/18	12/04/18	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1198484		
Total Suspended Solids	**66.8**	4	2	2	mg/L	12/06/18	12/06/18	NP	

QCBatchID: QC1198278 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 12/03/2018 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1198278MB1					
Cadmium	ND	mg/L	0.001	0.005	
Chromium	ND	mg/L	0.002	0.01	
Copper	ND	mg/L	0.004	0.01	
Iron	ND	mg/L	0.008	0.02	
Lead	ND	mg/L	0.005	0.01	
Nickel	ND	mg/L	0.003	0.01	
Silver	ND	mg/L	0.003	0.005	
Zinc	ND	mg/L	0.007	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1198278LCS1											
Cadmium	2		1.94		mg/L	97			85-115		
Chromium	2		1.94		mg/L	97			85-115		
Copper	2		1.83		mg/L	92			85-115		
Iron	2		2.18		mg/L	109			85-115		
Lead	2		2.06		mg/L	103			85-115		
Nickel	2		2.03		mg/L	102			85-115		
Silver	2		2.02		mg/L	101			85-115		
Zinc	2		1.92		mg/L	96			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1198278MS1												**Source: 409118-004**
Cadmium	0.009	1		0.990		mg/L	98			75-125		
Chromium	ND	1		1.00		mg/L	100			75-125		
Copper	0.024	1		0.963		mg/L	94			75-125		
Iron	0.057	1		1.17		mg/L	111			75-125		
Lead	0.008	1		1.06		mg/L	105			75-125		
Nickel	ND	1		1.05		mg/L	105			75-125		
Silver	ND	1		1.02		mg/L	102			75-125		
Zinc	4.65	1		5.65		mg/L	100			75-125		
QC1198278MS2												**Source: 409118-005**
Cadmium	0.002	1		0.973		mg/L	97			75-125		
Chromium	ND	1		0.987		mg/L	99			75-125		
Copper	0.016	1		0.937		mg/L	92			75-125		
Iron	0.140	1		1.24		mg/L	110			75-125		
Lead	ND	1		1.07		mg/L	107			75-125		
Nickel	ND	1		1.06		mg/L	106			75-125		
Silver	ND	1		1.02		mg/L	102			75-125		
Zinc	4.09	1		5.17		mg/L	108			75-125		

QCBatchID:	**QC1198484**	**Analyst:**	npham	**Method:**	SM 2540-D
Matrix:	Water	**Analyzed:**	12/06/2018	**Instrument:**	CHEM (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1198484MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1198484DUP1						**Source: 409138-002**
Total Suspended Solids	66.8	66.8	mg/L	0.0	5	

QCBatchID: QC1198821	**Analyst:** npham	**Method:** EPA 1664A			
Matrix: Water	**Analyzed:** 12/13/2018	**Instrument:** CHEM (group)			

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1198821MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1198821LCS1, QC1198821LCSD1											
Total Oil and Grease	40	40	40.5	38.4	mg/L	101	96	5	78-114	18	

QCBatchID: QC1198904	**Analyst:** trinh		**Method:** EPA 1664A		
Matrix: Water	**Analyzed:** 12/14/2018		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1198904MB1					
Total Oil and Grease	ND	mg/Kg	1.4	50	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1198904LCS1, QC1198904LCSD1											
Total Oil and Grease	40	40	35.3	36.8	mg/Kg	88	92	4	78-114	20	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.		Chain of Custody Record				Turn Around Time (Rush by advanced notice only)					
931 W. Barkley Ave, Orange, CA 92868		Lab No 409138 15818				Standard:	x	4 Day:		3 Day:	
Phone: (714) 771-6900 Fax: (714)771-9933		Page: 1	of	1		2 Day:		1 Day:		Same Day:	
Billing: Enthalpy - Orange		Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other				Containers: a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic					
c/o Montrose Environmental Group						Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A					
P.O. Box 741137, Los Angeles, CA 90074-1137											

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services	Name:	NewBasis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	Jgambito@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1	11.29.18	11:00 AM	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = 6(a), 2(b), 2(c)
2	NewBasis Location #2	11.29.18	11:10 AM	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = 6(a), 2(b), 2(c)
3										
4										
5										
6										
7										
8										
9										
10										

Shipping Address: same as project info
ATTN: Joe Durkee 951-787-0600 x111
*include cooler, COC, GSO return label

STORM WATER REPORT TO MDL

ok to run
R
ZD

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		David Palmerin	NEW BASIS / LAB TECH	11.29.18 / 11:00 AM
[1] Received By:				
[2] Relinquished By:		David Palmerin	NEW BASIS / LABTECH	11.29.18 / 11:00 AM
[2] Received By:		Alexander Lee	Montrose	11/30/18 10 AM
[3] Relinquished By:		Alexander Lee	Montrose	11/30/18 1250
[3] Received By:		Tom DATTILA	FedEx	11/30/18 1257

11/5/5.7 • e

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Montrose Air Quality Services Project: NewBasis

Date Received: 11/30/18 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 11.5 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 5.7 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 11/30/18

From:	Brian Perdomo
To:	Lisa Nguyen; Jason Gambito
Subject:	RE: Stormwater Clients
Date:	Monday, December 03, 2018 3:40:32 PM
Attachments:	image001.png image002.png

Hi Lisa:

Based on his notation, the correct pH would be 6 for each location as it corresponds to container "a". This is the 1L Plastic bottle which is used for TSS testing and does not contain an acidic preservative.

Please report the pH as 6 for each location.

Best,

Brian Perdomo

From: Lisa Nguyen <lisa.nguyen@enthalpy.com>
Sent: Monday, December 3, 2018 3:25 PM
To: Brian Perdomo <bperdomo@montrose-env.com>; Jason Gambito <jgambito@montrose-env.com>
Subject: RE: Stormwater Clients

Thank you,

"In observance of Thanksgiving, Christmas and New Year, Enthalpy Analytical will be closed on November 22nd - 23rd, December 24th – 25th and January 1st. For special projects or short hold analyses, please coordinate with your project manager in advance."

Lisa Nguyen
Project Manager Assistant

Enthalpy Analytical
931 W. Barkley Ave., Orange, CA 92868
O: 714.771.6900
D: 714.771.9923
Lisa.Nguyen@enthalpy.com

From: Brian Perdomo <bperdomo@montrose-env.com>
Sent: Monday, December 03, 2018 3:20 PM

To: Lisa Nguyen <lisa.nguyen@enthalpy.com>; Jason Gambito <jgambito@montrose-env.com>
Subject: RE: Stormwater Clients

Hello Lisa:

Please send over a copy of the NewBasis COC, and I will advise on the pH values. I assume that they sampled pH from all of the bottles including those with the preservative. Therefore, the highest pH value should be the correct value. I will verify.

Also, please proceed with testing for all samples regardless of the temperature they are received at. You can just include the case narrative in the report. I will contact Lamps Plus – Redlands to inform them about putting the samples on ice.

Best,

MONTROSE
AIR QUALITY SERVICES
Brian Perdomo

Project Manager
Montrose Air Quality Services
Regulatory Compliance Services Division
1631 E. Saint Andrew Place, Santa Ana, CA 92705
| O: 714.282.8240 | D: 949.756.3163 | M: 818.303.5245 |
bperdomo@montrose-env.com
www.montrose-env.com

From: Lisa Nguyen <lisa.nguyen@enthalpy.com>
Sent: Monday, December 3, 2018 3:03 PM
To: jgambito@montrose-env.com; Brian Perdomo <bperdomo@montrose-env.com>
Subject: Stormwater Clients

Hello Jason/Brian,

Just wanted to inform you that these LRs/clients had samples received outside of the temperature criteria and we'll proceed with the analyses unless otherwise instructed. A case narrative will be included on the report of the non-conformance.

409164: Lamps Plus – Redlands @ 10.0°C and no ice/icepacks
409163: Organic Milling @ 7.8°C
409138: NewBasis @ 11.5°C and multiple pH provided for each samples. Please advise.
409137: Cal Spas @ 11.1°C

Thank you,

"In observance of Thanksgiving, Christmas and New Year, Enthalpy Analytical will be closed on November 22nd - 23rd, December 24th – 25th and January 1st. For special projects or short hold analyses, please coordinate with your project manager in advance."

Lisa Nguyen
Project Manager Assistant

Enthalpy Analytical
931 W. Barkley Ave., Orange, CA 92868
O: 714.771.6900
D: 714.771.9923
Lisa.Nguyen@enthalpy.com

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Air Quality Services
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Comments: NewBasis
029RC2-340198
P.O.#: 1028553
2626 Kansas Ave., Riverside, CA 92507

Lab Request: 409652
Report Date: 12/21/2018
Date Received: 12/06/2018
Client ID: 15818

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
409652-001	Location 1
409652-002	Location 2

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 12/05/2018 **Site:**
Sample #: **409652-001** **Client Sample #:** Location 1 **Sample Type:**

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1199028		
Total Oil and Grease	ND	1.05	1.47	5.25	mg/L	12/17/18	12/17/18	DXN	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1198650		
Iron	**0.288**	1	0.008	0.02	mg/L	12/10/18	12/11/18	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1198910		
Total Suspended Solids	**18.8**	2.5	1.25	1.25	mg/L	12/12/18	12/12/18	NP	

Matrix: Water **Client:** Montrose Air Quality Services **Collector:** Client
Sampled: 12/05/2018 **Site:**
Sample #: **409652-002** **Client Sample #:** Location 2 **Sample Type:**

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1199028		
Total Oil and Grease	**2.0 J**	1.05	1.47	5.25	mg/L	12/17/18	12/17/18	DXN	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1198650		
Iron	**4.86**	1	0.008	0.02	mg/L	12/10/18	12/11/18	KLN	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1198910		
Total Suspended Solids	**178**	10	5	5	mg/L	12/12/18	12/12/18	NP	

QCBatchID: QC1198650 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 12/11/2018 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1198650MB1					
Copper	ND	mg/L	0.004	0.01	
Iron	ND	mg/L	0.008	0.02	
Zinc	ND	mg/L	0.007	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1198650LCS1											
Copper	2		1.89		mg/L	95			85-115		
Iron	2		2.16		mg/L	108			85-115		
Zinc	2		1.87		mg/L	94			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1198650MS1												**Source: 409602-007**
Copper	0.006	1		0.920		mg/L	91			75-125		
Iron	0.131	1		1.19		mg/L	106			75-125		
Zinc	0.134	1		1.10		mg/L	97			75-125		
QC1198650MS2												**Source: 409607-001**
Copper	ND	1		0.978		mg/L	98			75-125		
Iron	0.051	1		1.10		mg/L	105			75-125		
Zinc	0.086	1		1.01		mg/L	92			75-125		

QCBatchID: QC1198910	**Analyst:** DNguyen		**Method:** SM 2540-D		
Matrix: Water	**Analyzed:** 12/12/2018		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1198910MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1198910DUP1						**Source: 409652-002**
Total Suspended Solids	178	180	mg/L	1.1	5	

QCBatchID: QC1199028	**Analyst:** trinh		**Method:** EPA 1664A		
Matrix: Water	**Analyzed:** 12/17/2018		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1199028MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1199028LCS1, QC1199028LCSD1											
Total Oil and Grease	40	40	39.2	38.4	mg/L	98	96	2	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL
931 W. Barkley Ave., Orange, CA 92868
Phone: (714) 771-6900 Fax: (714) 538-1209
Billing: Enthalpy Analytical
1 Park Plaza, Suite 1000
Irvine, CA 92614

ENTHALPY analytical, inc.

Chain of Custody Record

Lab No: 409652

Page: 1 of 1

Turn Around Time (Rush by advanced notice only)

Standard:	✓	4 Day:		3 Day:	
2 Day:		1 Day:		Same Day:	

Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services (RCS)	Name:	New Basis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	jgambito@montrose-env.com	P.O. #:	1028553
Address:	1631 E Saint Andrew Pl	Address:	2626 Kansas Avenue
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	TSS (SM2540 C/D)	O&G (EPA1664)	Fe (EPA 200.7)	Test Instructions / Comments
1	Location 1	12-5-18		W	TSS, O&G, Metals	NA, 4, 3	✓	✓	✓	Field pH Value = 6
2	Location 2	12-5-18		W	TSS, O&G, Metals	NA, 4, 3	✓	✓	✓	Field pH Value =6
3										
4										
5										
6										
7										
8										
9										
10										

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		J Gambito	MAQS/Sr. PM	12-6-18 1556
[1] Received By:				12/6/18 1556
[2] Relinquished By:				
[2] Received By:				
[3] Relinquished By:				
[3] Received By:				

6.40F

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Montrose Air Quality Services Project: _____

Date Received: 12/6/18 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? _____ ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 3.2 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 3.9 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 12/6/18

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Environmental Planning & Permitting, LLC.
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Lab Request: 422068
Report Date: 12/17/2019
Date Received: 12/03/2019
Client ID: 15818

Comments: NewBasis
029RC2-340198
PO1043753
2626 Kansas Ave., Riverside, CA 92507

Samples were received at 13.9°C without cooling media.

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422068-001	NewBasis Location #1 Parking Lot
422068-002	NewBasis Location #2 Roberta Ave.

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Water **Client:** Montrose Environmental Planning & Permi **Collector:** Client
Sampled: 11/27/2019 13:18 **Site:**
Sample #: **422068-001** **Client Sample #:** NewBasis Location #1 Parking Lot **Sample Type:**

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1209469		
Total Oil and Grease	**2.0 J**	1.11	1.554	5.55	mg/L	12/03/19	12/03/19	EC	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1209511		
Iron	**1.73**	1	0.019	0.02	mg/L		12/05/19	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1209503		
Total Suspended Solids	**97.6**	4	2	2	mg/L	12/03/19	12/03/19	NP	

Matrix: Water **Client:** Montrose Environmental Planning & Permi **Collector:** Client
Sampled: 11/27/2019 13:23 **Site:**
Sample #: **422068-002** **Client Sample #:** NewBasis Location #2 Roberta Ave. **Sample Type:**

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1209469		
Total Oil and Grease	**4.0 J**	1.11	1.554	5.55	mg/L	12/03/19	12/03/19	EC	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1209511		
Iron	**1.24**	1	0.019	0.02	mg/L		12/05/19	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1209503		
Total Suspended Solids	**70.0**	4	2	2	mg/L	12/03/19	12/03/19	NP	

QCBatchID: QC1209469	**Analyst:** npham	**Method:** EPA 1664A	
Matrix: Water	**Analyzed:** 12/03/2019	**Instrument:** CHEM (group)	

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1209469MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1209469LCS1, QC1209469LCSD1											
Total Oil and Grease	40	40	38.2	34.5	mg/L	96	86	10	78-114	18	

QCBatchID: QC1209503	**Analyst:** npham		**Method:** SM 2540-D		
Matrix: Water	**Analyzed:** 12/03/2019		**Instrument:** CHEM (group)		

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1209503MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1209503DUP1						**Source: 422068-001**
Total Suspended Solids	97.6	96.8	mg/L	0.8	5	

QCBatchID: QC1209511 **Analyst:** rvenegas **Method:** EPA 200.7

Matrix: Water **Analyzed:** 12/04/2019 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1209511MB1					
Antimony	**0.027 J**	mg/L	0.014	0.04	
Arsenic	ND	mg/L	0.009	0.01	
Cadmium	ND	mg/L	0.002	0.005	
Chromium	ND	mg/L	0.002	0.01	
Copper	ND	mg/L	0.008	0.01	
Iron	ND	mg/L	0.019	0.02	
Lead	ND	mg/L	0.007	0.01	
Molybdenum	ND	mg/L	0.007	0.01	
Nickel	ND	mg/L	0.004	0.01	
Zinc	ND	mg/L	0.017	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1209511LCS1											
Antimony	2		1.89		mg/L	95			85-115		
Arsenic	2		1.85		mg/L	93			85-115		
Cadmium	2		1.95		mg/L	98			85-115		
Chromium	2		1.89		mg/L	95			85-115		
Copper	2		1.90		mg/L	95			85-115		
Iron	2		2.03		mg/L	102			85-115		
Lead	2		1.91		mg/L	96			85-115		
Molybdenum	2		1.90		mg/L	95			85-115		
Nickel	2		2.02		mg/L	101			85-115		
Zinc	2		2.09		mg/L	105			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1209511MS1												**Source: 421994-001**
Antimony	0.044	1		1.00		mg/L	96			75-125		
Arsenic	0.015	1		0.981		mg/L	97			75-125		
Cadmium	ND	1		1.01		mg/L	101			75-125		
Chromium	0.006	1		0.968		mg/L	96			75-125		
Copper	0.043	1		0.988		mg/L	95			75-125		
Iron	1.07	1		2.11		mg/L	104			75-125		
Lead	0.014	1		1.02		mg/L	101			75-125		
Molybdenum	ND	1		1.01		mg/L	101			75-125		
Nickel	0.007	1		1.05		mg/L	104			75-125		
Zinc	0.153	1		1.21		mg/L	106			75-125		

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.	Chain of Custody Record	Turn Around Time (Rush by advanced notice only)
931 W. Barkley Ave, Orange, CA 92868	Lab No: 422068	Standard: x | 4 Day: | 3 Day:
Phone: (714) 771-6900 Fax: (714)771-9933	Page: 1 of 1	2 Day: | 1 Day: | Same Day:
Billing: Enthalpy - Orange	**Matrix:** A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other	**Containers:** a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic
c/o Montrose Environmental Group		**Preservatives:** 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3
P.O. Box 741137, Los Angeles, CA 90074-1137		4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services	Name:	NewBasis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	Jgambito@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	Dave P / Mario V

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1 Parking Lot	11/27/19	1:18pm	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) pH 6 b) pH 2 c) pH 2
2	NewBasis Location #2 Roberta Ave	11/27/19	1:23pm	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) pH 6 b) pH 2 c) pH 2
3										
4										
5										
6										
7										
8										
9										
10										

Analysis Request

Test Instructions / Comments

Shipping Address: same as project info
ATTN: Joe Durkee 951-787-0600 x111
*include cooler, COC, GSO return label

STORM WATER REPORT TO MDL

	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:		David P / Mario V	NewBasis / Quality Control	11/27/19 / 1:50pm
1 Received By:		Fernando Duran	ENTHALPY	12/3/19 1039
2 Relinquished By:				
2 Received By:				
3 Relinquished By:				
3 Received By:				

RS

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: MONTROSE AIR QUALITY SERVICES Project: NEW BASIS

Date Received: 12/3/19 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☑ No (skip section 2) Sample Temp (°C) (No Cooler): 13.9

Sample Temp (°C), One from each cooler: #1: 13.9 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☐ Ice ☐ Ice Packs ☐ Bubble Wrap ☑ Styrofoam ☐ Paper ☑ None ☐ Other _____

Cooler Temp (°C): #1: N/A #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 12/3/19

GSO | GLS

800-322-5555
www.gso.com

Ship From
MONTROSE ENVIRONMENTAL PLANNING & PERMITTING
BRIAN PERDOMO
1631 E SAINT ANDREW PLACE
SANTA ANA, CA 92705

Ship To
ENTHALPY ANALYTICAL - SAMPLE RECEIVING
PM: LISA NGUYEN
929 W BARKLEY AVE
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Reference:

Delivery Instructions:

Signature Type: STANDARD

Tracking #: 547105416

PDS

ORANGE

S92868A

12227853

ORC CA927-CI0

Print Date: 11/27/2019 3:11 PM

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Environmental Planning & Permitting, LLC.
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Jason Gambito

Comments: NewBasis
029RC2-340198
PO1043754
2626 Kansas Ave., Riverside, CA 92507

Lab Request: 422383
Report Date: 12/20/2019
Date Received: 12/05/2019
Client ID: 15818

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422383-001	NewBasis Location #1 Parking Lot
422383-002	NewBasis Location #2 Parking Lot

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Water **Client:** Montrose Environmental Planning & Permi **Collector:** Client
Sampled: 12/04/2019 07:25 **Site:**
Sample #: **422383-001** **Client Sample #:** NewBasis Location #1 Parking Lot **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1212667		
Total Oil and Grease	ND	1.11	1.554	5.55	mg/L	12/17/19	12/17/19	EC	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1209665		
Iron	**3.60**	1	0.019	0.02	mg/L		12/09/19	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1209835		
Total Suspended Solids	**134**	5	2.5	2.5	mg/L	12/10/19	12/10/19	NP	

Matrix: Water **Client:** Montrose Environmental Planning & Permi **Collector:** Client
Sampled: 12/04/2019 07:35 **Site:**
Sample #: **422383-002** **Client Sample #:** NewBasis Location #2 Parking Lot **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1212667		
Total Oil and Grease	ND	1.11	1.554	5.55	mg/L	12/17/19	12/17/19	EC	
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1209665		
Iron	**0.574**	1	0.019	0.02	mg/L		12/09/19	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1209836		
Total Suspended Solids	**33.5**	2.5	1.25	1.25	mg/L	12/10/19	12/10/19	NP	

QCBatchID: QC1209665 **Analyst:** rvenegas **Method:** EPA 200.7

Matrix: Water **Analyzed:** 12/06/2019 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1209665MB1					
Cadmium	ND	mg/L	0.002	0.005	
Chromium	ND	mg/L	0.002	0.01	
Copper	ND	mg/L	0.008	0.01	
Iron	ND	mg/L	0.019	0.02	
Lead	ND	mg/L	0.007	0.01	
Nickel	ND	mg/L	0.004	0.01	
Selenium	ND	mg/L	0.025	0.03	
Silver	ND	mg/L	0.005	0.005	B
Zinc	ND	mg/L	0.017	0.05	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1209665LCS1											
Cadmium	2		1.90		mg/L	95			85-115		
Chromium	2		1.94		mg/L	97			85-115		
Copper	2		1.76		mg/L	88			85-115		
Iron	2		2.03		mg/L	102			85-115		
Lead	2		1.83		mg/L	92			85-115		
Nickel	2		1.94		mg/L	97			85-115		
Selenium	2		1.78		mg/L	89			85-115		
Silver	2		3.01		mg/L	151			85-115		L
Zinc	2		2.02		mg/L	101			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1209665MS1												**Source: 422312-001**
Cadmium	0.027	1		0.880		mg/L	85			75-125		
Chromium	0.009	1		0.907		mg/L	90			75-125		
Copper	ND	1		0.714		mg/L	71			75-125		M
Iron	ND	1		0.722		mg/L	72			75-125		M
Lead	0.022	1		0.996		mg/L	97			75-125		
Nickel	0.059	1		0.858		mg/L	80			75-125		
Selenium	0.085	1		1.02		mg/L	94			75-125		
Silver	ND	1		1.57		mg/L	157			75-125		M
Zinc	0.207	1		1.06		mg/L	85			75-125		
QC1209665MS2												**Source: 422404-003**
Cadmium	ND	1		1.00		mg/L	100			75-125		
Chromium	ND	1		0.955		mg/L	96			75-125		
Copper	0.701	1		1.49		mg/L	79			75-125		
Iron	0.041	1		1.02		mg/L	98			75-125		
Lead	ND	1		1.09		mg/L	109			75-125		
Nickel	0.016	1		1.08		mg/L	106			75-125		
Selenium	ND	1		0.965		mg/L	97			75-125		
Silver	ND	1		1.45		mg/L	145			75-125		M
Zinc	1.07	1		1.92		mg/L	85			75-125		

QCBatchID:	**QC1209835**	**Analyst:**	npham	**Method:**	SM 2540-D
Matrix:	Water	**Analyzed:**	12/10/2019	**Instrument:**	CHEM (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1209835MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1209835DUP1						**Source: 422383-001**
Total Suspended Solids	134	132	mg/L	1.5	5	

QCBatchID:	**QC1209836**	**Analyst:**	npham	**Method:**	SM 2540-D
Matrix:	Water	**Analyzed:**	12/10/2019	**Instrument:**	CHEM (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1209836MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1209836DUP1						**Source: 422507-002**
Total Suspended Solids	178	181	mg/L	1.7	5	

QCBatchID: QC1212667	**Analyst:** npham	**Method:** EPA 1664A			
Matrix: Water	**Analyzed:** 12/17/2019	**Instrument:** CHEM (group)			

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1212667MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1212667LCS1, QC1212667LCSD1											
Total Oil and Grease	40	40	40.0	40.0	mg/L	100	100	0	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.		Chain of Custody Record				Turn Around Time (Rush by advanced notice only)					
931 W. Barkley Ave, Orange, CA 92868	ENTHALPY ANALYTICAL	Lab No: 422383 15818				Standard:	x	4 Day:		3 Day:	
Phone: (714) 771-6900 Fax: (714)771-9933		Page: 1	of	1		2 Day:		1 Day:		Same Day:	
Billing: Enthalpy - Orange		Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other				Containers: a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic					
c/o Montrose Environmental Group						Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A					
P.O. Box 741137, Los Angeles, CA 90074-1137											

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Air Quality Services	Name:	NewBasis
Report To:	Jason Gambito	Number:	029RC2-340198
Email:	Jgambito@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	DAVE P / Justin H

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1 Parking Lot	12.4.19	7:25	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) PH7 b) PH2 c) PH2
2	NewBasis Location #2 Roberta Ave.	12.4.19	7:35	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) PH7 b) PH2 c) PH2
3										
4										
5										
6										
7										
8										
9										
10										

Shipping Address: same as project info
ATTN: Justin Hendricks 951-787-0600
*include cooler, COC, GSO return label

STORM WATER REPORT TO MDL

	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:		DAVE P / JUSTIN H	NEW BASIS LLC	12.4.19 / 7:45pm
1 Received By:		FEDEX DOWN	ENTHALPY	12/5/19 / 8:30
2 Relinquished By:				
2 Received By:				
3 Relinquished By:				
3 Received By:				

C-1.8 S-2.1

RZC

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: MONTROSE AIR QUALITY Project: _____

Date Received: 12/5/19 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 2.1 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: GSO

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 1.4 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓	✓	
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 12/5/19

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Environmental Solutions (EPP)
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Brian Perdomo

Comments: NewBasis
#029RC2-340198
PO1048464
2626 Kansas Ave., Riverside, CA 92507

Lab Request: 425650
Report Date: 03/25/2020
Date Received: 03/11/2020
Client ID: 15818

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
425650-001	NewBasis Location #1
425650-002	NewBasis Location #2

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water **Client:** Montrose Environmental Solutions (EPP) **Collector:** Client
Sampled: 03/10/2020 07:35 **Site:**
Sample #: **425650-001** **Client Sample #:** NewBasis Location #1 **Sample Type:**

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1214972		
Total Oil and Grease	**1.9 J**	1.18	1.652	5.9	mg/L	03/12/20	03/12/20	EC	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1214903		
Iron	**4.17**	1	0.019	0.02	mg/L	03/11/20	03/12/20	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1214911		
Total Suspended Solids	**82.0**	3.33	1.665	1.665	mg/L	03/11/20	03/11/20	TP	

Matrix: Water **Client:** Montrose Environmental Solutions (EPP) **Collector:** Client
Sampled: 03/10/2020 07:39 **Site:**
Sample #: **425650-002** **Client Sample #:** NewBasis Location #2 **Sample Type:**

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1214972		
Total Oil and Grease	**2.4 J**	1.11	1.554	5.55	mg/L	03/12/20	03/12/20	EC	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1214903		
Iron	**0.546**	1	0.019	0.02	mg/L	03/11/20	03/12/20	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1214911		
Total Suspended Solids	**32.0**	2.22	1.11	1.11	mg/L	03/11/20	03/11/20	TP	

QCBatchID: QC1214903 **Analyst:** jbarrios **Method:** EPA 200.7

Matrix: Water **Analyzed:** 03/11/2020 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1214903MB1					
Iron	ND	mg/L	0.019	0.02	
Magnesium	ND	mg/L	0.046	0.1	
Selenium	ND	mg/L	0.025	0.03	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1214903LCS1											
Iron	2		1.95		mg/L	98			85-115		
Magnesium	20		18.9		mg/L	95			85-115		
Selenium	2		1.73		mg/L	87			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1214903MS1												**Source: 425636-001**
Iron	1.32	1		2.50		mg/L	118			75-125		
Magnesium	0.783	20		23.1		mg/L	112			75-125		
Selenium	ND	1		0.962		mg/L	96			75-125		

QCBatchID: QC1214911	**Analyst:** npham	**Method:** SM 2540-D	
Matrix: Water	**Analyzed:** 03/11/2020	**Instrument:** CHEM (group)	

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1214911MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1214911DUP1						**Source: 425647-001**
Total Suspended Solids	1380	1400	mg/L	1.4	5	

QCBatchID: QC1214972	**Analyst:** jbankhardts	**Method:** EPA 1664A	
Matrix: Water	**Analyzed:** 03/12/2020	**Instrument:** CHEM (group)	

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1214972MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1214972LCS1, QC1214972LCSD1											
Total Oil and Grease	40	40	35.9	37.9	mg/L	90	95	5	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL, INC.	Chain of Custody Record				Turn Around Time (Rush by advanced notice only)					
931 W. Barkley Ave, Orange, CA 92868	Lab No: 425650				Standard:	x	4 Day:		3 Day:	
Phone: (714) 771-6900 Fax: (714)771-9933	Page: 1	of	1		2 Day:		1 Day:		Same Day:	
Billing: Enthalpy - Orange	**Matrix:** A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other				**Containers:** a= 1L Plastic b= 1L Glass Clear c= 500ml Plastic **Preservatives:** 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other 0 = N/A					
c/o Montrose Environmental Group										
P.O. Box 741137, Los Angeles, CA 90074-1137										

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Montrose Environmental Solutions (EPP)	Name:	NewBasis
Report To:	Brian Perdomo	Number:	029RC2-340198
Email:	bperdomo@montrose-env.com	P.O. #:	
Address:	1631 E. Saint Andrew Place	Address:	2626 Kansas Ave
	Santa Ana, CA 92705		Riverside, CA 92507
Phone:	714-282-8240x10234	Global ID:	
Fax:	949-756-3166	Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Suspended Solids	EPA 1664 - Oil & Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1	3.10.20	7:35 am	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) PH6 B) PH2 c) PH2
2	NewBasis Location #2	3.10.20	7:39 am	W	(3) a,b,c	0,4,3	x	x	x	Field pH Value = a) PH6 B) PH2 c) PH2
3										
4										
5										
6										
7										
8										
9										
10										

Shipping Address: same as project info
ATTN: ~~Joe Durke~~ 951-787-0600 x111
*include cooler, COC, GSO return label
mario Velasquez

STORM WATER REPORT TO MDL

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		DAVE Palmeria / Mario Velasquez	Quality Control / Safety	3.10.20 / 7:40 am
[1] Received By:		FEDEX NSO DWR	EM	3/10/20 0920
[2] Relinquished By:				
[2] Received By:				
[3] Relinquished By:				
[3] Received By:				

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Montrose Env. Solutions Project: _____

Date Received: 3/11/20 Sampler's Name Present: ☐ Yes ☑ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 1.4 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: GLS

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 1.2 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

_____

_____

_____

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 3/11/20

GLS

800-322-5555
www.gls-us.com

Ship From
MONTROSE ENVIRONMENTAL PLANNING
& PERMITTING
BRIAN PERDOMO
1631 E SAINT ANDREW PLACE
SANTA ANA, CA 92705

Tracking #: 548251612

CPS

Ship To
ENTHALPY ANALYTICAL - SAMPLE RECEIVING
PM: LISA NGUYEN
929 W BARKLEY AVE
ORANGE, CA 92868

ORANGE

S92868A

16988506

COD: $0.00
Weight: 0 lb(s)
Reference:
NEWBASIS STW 03/10/2020 029RC2-340198
Delivery Instructions:

Signature Type: STANDARD

ORC CA927-CI1

Print Date: 3/10/2020 8:25 AM

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the General Logistics Systems US, Inc. (GLS) service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gls-us.com.

Enthalpy Analytical, LLC
931 W. Barkley Ave - Orange, CA 92868
Tel: (714)771-6900 Fax: (714)538-1209
www.enthalpy.com
info-sc@enthalpy.com

MONTROSE ENVIRONMENTAL

Client: Montrose Environmental Solutions (EPP)
Address: 1631 E. St Andrew Pl
Santa Ana, CA 92705

Attn: Brian Perdomo

Comments: NewBasis
029RC2-340198
PO1048838

Samples were received at 11.3°C

Lab Request: 425994
Report Date: 03/30/2020
Date Received: 03/16/2020
Client ID: 15818

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
425994-001	NewBasis Location #1
425994-002	NewBasis Location #2

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Lisa Nguyen, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

Matrix: Water **Client:** Montrose Environmental Solutions (EPP) **Collector:** Client
Sampled: 03/12/2020 12:36 **Site:**
Sample #: **425994-001** **Client Sample #:** NewBasis Location #1 **Sample Type:**

Notes: Field pH = 6 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1215057		
Total Oil and Grease	**3.4 J**	1.17	1.638	5.85	mg/L	03/20/20	03/20/20	TP	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1214975		
Iron	**4.82**	1	0.019	0.02	mg/L	03/17/20	03/18/20	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1215022		
Total Suspended Solids	**141**	4	2	2	mg/L	03/18/20	03/18/20	NP	

Matrix: Water **Client:** Montrose Environmental Solutions (EPP) **Collector:** Client
Sampled: 03/12/2020 12:45 **Site:**
Sample #: **425994-002** **Client Sample #:** NewBasis Location #2 **Sample Type:**

Notes: Field pH = 7 pH Units

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By	Notes
Method: EPA 1664A	Prep Method: Method						QCBatchID: QC1215057		
Total Oil and Grease	**2.8 J**	1.11	1.554	5.55	mg/L	03/20/20	03/20/20	TP	J
Method: EPA 200.7	Prep Method: EPA 200.7						QCBatchID: QC1214975		
Iron	**1.80**	1	0.019	0.02	mg/L	03/17/20	03/18/20	SBW	
Method: SM 2540-D	Prep Method: SM 2540-D						QCBatchID: QC1215022		
Total Suspended Solids	**144**	4	2	2	mg/L	03/18/20	03/18/20	NP	

QCBatchID: QC1214975 **Analyst:** dswafford **Method:** EPA 200.7

Matrix: Water **Analyzed:** 03/17/2020 **Instrument:** AAICP (group)

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1214975MB1					
Iron	ND	mg/L	0.019	0.02	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1214975LCS1											
Iron	2		1.99		mg/L	100			85-115		

Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount MS	Spike Amount MSD	Spike Result MS	Spike Result MSD	Units	Recoveries MS	Recoveries MSD	RPD	Limits %Rec	Limits RPD	Notes
QC1214975MS1												**Source: 425994-001**
Iron	4.82	1		5.87		mg/L	105			75-125		

QCBatchID: QC1215022	**Analyst:** npham	**Method:** SM 2540-D	
Matrix: Water	**Analyzed:** 03/18/2020	**Instrument:** CHEM (group)	

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1215022MB1					
Total Suspended Solids	ND	mg/L	0.5	0.5	

Duplicate Summary

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
QC1215022DUP1						**Source: 425994-002**
Total Suspended Solids	144	139	mg/L	3.5	5	

QCBatchID: QC1215057	**Analyst:** jbankhardts	**Method:** EPA 1664A	
Matrix: Water	**Analyzed:** 03/20/2020	**Instrument:** CHEM (group)	

Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
QC1215057MB1					
Total Oil and Grease	ND	mg/L	1.4	5	

Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount LCS	Spike Amount LCSD	Spike Result LCS	Spike Result LCSD	Units	Recoveries LCS	Recoveries LCSD	RPD	Limits %Rec	Limits RPD	Notes
QC1215057LCS1, QC1215057LCSD1											
Total Oil and Grease	40	40	41.8	39.3	mg/L	105	98	6	78-114	18	

Data Qualifiers and Definitions

Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No: 425994

Page: of

Turn Around Time (rush by advanced notice only)

Standard:		5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange

931 W. Barkley Avenue, Orange, CA 92868

Phone 714-771-6900

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Temp: (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:		Quote #:	
Report To:		Proj. Name:	
Email:		Proj. #:	
Address:		P.O. #:	
		Address:	
Phone:		Global ID:	
Fax:		Sampled By:	

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SM 2540D - Total Sus. Solids	EPA 1664 - Oil + Grease	EPA 200.7 (Fe)	Test Instructions / Comments
1	NewBasis Location #1	3/12/20	12:36	W	(3) a, b, c	0, 4, 3	x	x	x	Field pH value = A) pH 6 B) pH 7 C) pH 2
2	New Basis Location #2	3/12/20	12:45	W	(3) a, b, c	0, 4, 3	x	x	x	Field pH value = A) pH 7 B) pH 2 C) pH 2
3										
4										
5										
6										
7										
8										
9										
10										

	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:		Mario Velazquez	NewBasis / Safety Coordinator	3/12/2020 / 1pm
1 Received By:				
2 Relinquished By:		David Palmerin	NewBasis LLC / Quality Control	3/12/20 / 1pm.
2 Received By:		Fernando Duran	EM	3/16/20 / 1105
3 Relinquished By:				
3 Received By:				

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800-322-5555
www.gls-us.com

Ship From
MONTROSE ENVIRONMENTAL PLANNING
& PERMITTING
BRIAN PERDOMO
1631 E SAINT ANDREW PLACE
SANTA ANA, CA 92705

Ship To
ENTHALPY ANALYTICAL - SAMPLE RECEIVING
PM: LISA NGUYEN
929 W BARKLEY AVE
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Reference:
STW SAMPLES NEWBASIS 200312 029RC2-340198
Delivery Instructions:

Signature Type: STANDARD

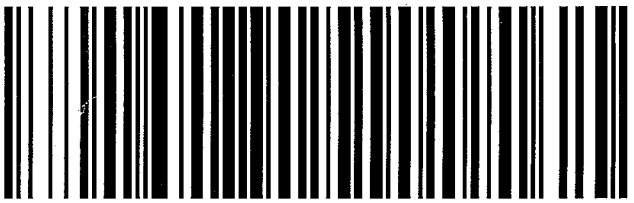
Tracking #: 548291242

CPS



ORANGE

S92868A



17146991

ORC CA927-CI1

Print Date: 3/12/2020 12:40 PM

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the General Logistics Systems US, Inc. (GLS) service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gls-us.com.

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Montrose EPP Project: _____

Date Received: 03/16/20 Sampler's Name Present: ☐ Yes ☑ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☑ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 11.3 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☐ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☑ Other Water (melted ice)

Cooler Temp (°C): #1: 11.1 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

_____

_____

_____

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 3/16/20

LOZEAU DRURY LLP

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F 510.836.4205

410 12th Street, Suite 250
Oakland, Ca 94607

www.lozeaudrury.com
doug@lozeaudrury.com



VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

November 9, 2016

Norma Bailey
Chris Giron
Rolando Escabar, Manager
Mill Man Steel, Inc.
15585 Arrow Route
Fontana, CA 92335

Scott Clary
Mill Man Steel, Inc.
1441 Wazee Street, Suite 104
Denver, CO 80202

VIA FIRST CLASS MAIL

Maric Mellor, Registered Agent for Mill Man Steel, Inc.
(Entity Number C1948541)
6800 Indiana Ave., Ste. 200
Riverside, CA 92506

Re: Notice of Violations and Intent to File Suit under the Federal Water Pollution Control Act

Dear Ms. Bailey and Messrs. Giron, Esacabar, and Clary and/or the current managers of Mill Man Steel, Inc.:

I am writing on behalf of Center for Community Action and Environmental Justice ("CCAEJ") in regard to violations of the Clean Water Act (the "Act") that CCAEJ believes are occurring at Mill Man Steel, Inc.'s industrial facility located at 15585 Arrow Route in Fontana, California ("Facility"). CCAEJ is a non-profit public benefit corporation dedicated to working with communities to advocate for environmental justice and pollution prevention. CCAEJ has members living in the community adjacent to the Facility and the Santa Ana River Watershed. CCAEJ and its members are deeply concerned with protecting the environment in and around

their communities, including the Santa Ana River Watershed. This letter is being sent to Mill Man Steel, Inc., Norma Bailey, Chris Giron, Rolando Escabar, and Scott Clary as the responsible owners or operators of the Facility (all recipients are hereinafter collectively referred to as "Mill Man").

This letter addresses Mill Man's unlawful discharge of pollutants from the Facility into channels that flow into the Santa Ana River. The Facility is discharging storm water pursuant to National Pollutant Discharge Elimination System ("NPDES") Permit No. CA S000001, State Water Resources Control Board ("State Board") Order No. 97-03-DWQ ("1997 Permit") as renewed by Order No. 2015-0057-DWQ ("2015 Permit"). The 1997 Permit was in effect between 1997 and June 30, 2015, and the 2015 Permit went into effect on July 1, 2015. As explained below, the 2015 Permit maintains or makes more stringent the same requirements as the 1997 Permit. As appropriate, CCAEJ refers to the 1997 and 2015 Permits in this letter collectively as the "General Permit." The WDID identification number for the Facility listed on documents submitted to the California Regional Water Quality Control Board, Santa Ana Region ("Regional Board") is 8 33I002605. The Facility is engaged in ongoing violations of the substantive and procedural requirements of the General Permit.

Section 505(b) of the Clean Water Act requires a citizen to give notice of intent to file suit sixty (60) days prior to the initiation of a civil action under Section 505(a) of the Act (33 U.S.C. § 1365(a)). Notice must be given to the alleged violator, the U.S. Environmental Protection Agency ("EPA") and the State in which the violations occur.

As required by the Clean Water Act, this Notice of Violations and Intent to File Suit provides notice of the violations that have occurred, and continue to occur, at the Facility. Consequently, CCAEJ hereby places Mill Man on formal notice that, after the expiration of sixty days from the date of this Notice of Violations and Intent to Sue, CCAEJ intends to file suit in federal court against Mill Man under Section 505(a) of the Clean Water Act (33 U.S.C. § 1365(a)), for violations of the Clean Water Act and the General Permit. These violations are described more extensively below.

I. Background.

In its Notice of Intent to Comply with the Terms of the General Permit ("NOI"), Mill Man certifies that the Facility is classified under SIC code 3441. The Facility collects and discharges storm water from its 3-acre industrial site through at least one outfall. On information and belief, CCAEJ alleges the outfall contains storm water that is commingled with runoff from the Facility from areas where industrial processes occur. On information and belief, CCAEJ alleges that the outfall discharges to channels that empty into the West Fontana Channel, which flows into the San Sevaine Creek, which then flows into Reach 3 of the Santa Ana River.

The Regional Board has identified beneficial uses of the Santa Ana River and established water quality standards for it and its tributaries in the "Water Quality Control Plan for the Santa Ana River Basin (Region 8)," generally referred to as the Basin Plan. *See*

http://www.swrcb.ca.gov/rwqcb8/water_issues/programs/basin_plan/index.shtml. The beneficial uses of these waters include, among others, groundwater recharge, water contact recreation, non-contact water recreation, wildlife habitat, warm freshwater habitat, and rare, threatened or endangered species.

The non-contact water recreation use is defined as "[u]ses of water for recreational activities involving proximity to water, but not normally involving contact with water where water ingestion is reasonably possible. These uses include, but are not limited to, picnicking, sunbathing, hiking, beachcombing, camping, boating, tidepool and marine life study, hunting, sightseeing, or aesthetic enjoyment in conjunction with the above activities." *Id.* at 3-3. Contact recreation use includes fishing and wading. *Id.*

The Basin Plan includes a narrative toxicity standard which states that "[t]oxic substances shall not be discharged at levels that will bioaccumulate in aquatic resources to levels which are harmful to human health." *Id.* at 4-20. The Basin Plan includes a narrative oil and grease standard which states that "[w]aste discharges shall not result in deposition of oil, grease, wax, or other material in concentrations which result in a visible film or in coating objects in the water, or which cause a nuisance or adversely affect beneficial uses." *Id.* at 4-14. The Basin Plan includes a narrative suspended and settleable solids standard which states that "Inland surface waters shall not contain suspended or settleable solids in amounts which cause a nuisance or adversely affect beneficial uses..." *Id.* at 4-16. The Basin Plan provides that "[t]he pH of inland surface waters shall not be raised above 8.5 or depressed below 6.5..." *Id.* at 4-18. The Basin Plan contains a narrative floatables standard which states that '[w]aste discharges shall not contain floating materials, including solids, liquids, foam or scum, which cause a nuisance or adversely affect beneficial uses." *Id.* at 4-10. The Basin Plan contains a narrative color standard which states that "[w]aste discharges shall not result in coloration of the receiving waters which causes a nuisance or adversely affect beneficial uses." *Id.* at 4-10.

The EPA has adopted a freshwater numeric water quality standard for zinc of 0.120 mg/L (Criteria Maximum Concentration – "CMC"). 65 Fed.Reg. 31712 (May 18, 2000) ("California Toxics Rule" or "CTR").[1]

The EPA has published benchmark levels as guidelines for determining whether a facility discharging industrial storm water has implemented the requisite best available technology economically achievable ("BAT") and best conventional pollutant control technology ("BCT").[2] The following benchmarks have been established for pollutants discharged by Mill Man: pH – 6.0 - 9.0 standard units ("s.u."); total suspended solids ("TSS") – 100 mg/L; oil and grease ("O&G") – 15 mg/L; zinc – 0.26 mg/L; aluminum – 0.75 mg/L; nitrate + nitrite as nitrogen ("N+N") – 0.68 mg/L; and iron – 1.0 mg/L.

[1] The value for zinc is also hardness dependent, and correspond to a total hardness of 100-125 mg/L, which is the default listing in the California Toxics Rule.
[2] The Benchmark Values can be found at:
http://www.epa.gov/npdes/pubs/msgp2008_finalpermit.pdf.

These benchmarks are reflected in the 2015 Permit in the form of Numeric Action Levels ("NALs"). The 2015 Permit incorporates annual NALs, which reflect the 2008 EPA Multi-Sector General Permit benchmark values, and instantaneous maximum NALs, which are derived from a Water Board dataset. The following annual NALs have been established under the 2015 Permit: TSS – 100 mg/L; O&G – 15 mg/L; zinc – 0.26 mg/L; aluminum – 0.75 mg/L; N+N – 0.68 mg/L; and iron – 1.0 mg/L. The 2015 Permit also establishes the following instantaneous maximum NALs: pH – 6.0-9.0 s.u.; TSS – 400 mg/L; and oil & grease ("O&G") – 25 mg/L.

II. Alleged Violations of the NPDES Permit.

A. Discharges in Violation of the Permit

Mill Man has violated and continues to violate the terms and conditions of the General Permit. Section 402(p) of the Act prohibits the discharge of storm water associated with industrial activities, except as permitted under an NPDES permit (33 U.S.C. § 1342) such as the General Permit. The General Permit prohibits any discharges of storm water associated with industrial activities or authorized non-storm water discharges that have not been subjected to BAT or BCT. Effluent Limitation B(3) of the 1997 Permit requires dischargers to reduce or prevent pollutants in their storm water discharges through implementation of BAT for toxic and nonconventional pollutants and BCT for conventional pollutants. The 2015 Permit includes the same effluent limitation. *See* 2015 Permit, Effluent Limitation V(A). BAT and BCT include both nonstructural and structural measures. 1997 Permit, Section A(8); 2015 Permit, Section X(H). Conventional pollutants are TSS, O&G, pH, biochemical oxygen demand, and fecal coliform. 40 C.F.R. § 401.16. All other pollutants are either toxic or nonconventional. *Id.*; 40 C.F.R. § 401.15.

In addition, Discharge Prohibition A(1) of the 1997 Permit and Discharge Prohibition III(B) of the 2015 Permit prohibit the discharge of materials other than storm water (defined as non-storm water discharges) that discharge either directly or indirectly to waters of the United States. Discharge Prohibition A(2) of the 1997 Permit and Discharge Prohibition III(C) of the 2015 Permit prohibit storm water discharges and authorized non-storm water discharges that cause or threaten to cause pollution, contamination, or nuisance.

Receiving Water Limitation C(1) of the 1997 Permit and Receiving Water Limitation VI(B) of the 2015 Permit prohibit storm water discharges and authorized non-storm water discharges that adversely impact human health or the environment. Receiving Water Limitation C(2) of the 1997 Permit and Receiving Water Limitation VI(A) and Discharge Prohibition III(D) of the 2015 Permit also prohibit storm water discharges and authorized non-storm water discharges that cause or contribute to an exceedance of any applicable water quality standards. The General Permit does not authorize the application of any mixing zones for complying with Receiving Water Limitation C(2) of the 1997 Permit and Receiving Water Limitation VI(A) of the 2015 Permit. As a result, compliance with this provision is measured at the Facility's discharge monitoring locations.

Mill Man has discharged and continues to discharge storm water with unacceptable levels of pH, TSS, aluminum, N+N, zinc, and iron in violation of the General Permit. Mill Man's sampling and analysis results reported to the Regional Board confirm discharges of specific pollutants and materials other than storm water in violation of the Permit provisions listed above. Self-monitoring reports under the Permit are deemed "conclusive evidence of an exceedance of a permit limitation." *Sierra Club v. Union Oil*, 813 F.2d 1480, 1493 (9th Cir. 1988).

The following discharges of pollutants from the Facility have contained concentrations of zinc in excess of the applicable numerical water quality standard established by the EPA and observations of pollutant in violation of the applicable narrative water quality standards established in the Basin Plan. They have thus violated Discharge Prohibitions A(2) and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; Discharge Prohibitions III(C) and III(D) and Receiving Water Limitations VI(A), VI(B), and VI(C) of the 2015 Permit; and are evidence of ongoing violations of Effluent Limitation B(3) of the 1997 Permit, and Effluent Limitation V(A) of the 2015 Permit.

Date	Parameter	Observed Concentration	CTR value / Basin Plan Water Quality Objective	Outfall (as identified by the Facility)
12/11/2015	Zinc	0.66 mg/L	0.12 mg/L (CMC)	End of Asphalt
11/27/2015	Zinc	0.68 mg/L	0.12 mg/L (CMC)	End of Asphalt
11/29/2012	Narrative	Cloudy	Basin Plan at 4-16	Southwest Corner
10/31/2012	Narrative	Cloudy	Basin Plan at 4-16	Southwest Corner
4/3/2012	Narrative	Slightly cloudy	Basin Plan at 4-16	SW
3/26/2012	Narrative	Slightly cloudy	Basin Plan at 4-16	SW
1/23/2012	Narrative	Slightly cloudy	Basin Plan at 4-16	SW
12/12/2011	Narrative	Slightly cloudy	Basin Plan at 4-16	SW

The information in the above table reflects data gathered from Mill Man's self-monitoring during the 2011-2012 and 2012-2013 wet seasons, as well as the 2015-2016 reporting year. CCAEJ alleges that since at least December 12, 2011, and continuing through today, Mill Man has discharged storm water contaminated with pollutants at levels that were in excess of the CMC value for zinc of 0.12 mg/L, and violated the narrative water quality standard for suspended/settleable solids which provides that waters shall not contain suspended or settleable solids in amounts which cause a nuisance or adversely affect beneficial uses. (Basin Plan at 4-16).

The following discharges of pollutants from the Facility have violated Discharge Prohibitions A(1) and A(2) and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; Discharge Prohibitions III(B) and III(C) and Receiving Water Limitations VI(A) and VI(B) of the 2015 Permit; and are evidence of ongoing violations of Effluent Limitation B(3) of the 1997 Permit and Effluent Limitation V(A) of the 2015 Permit.

Date	Parameter	Observed Concentration	EPA Benchmark Value /Annual NAL	Outfall (as identified by the Facility)
12/11/2015	Total Suspended Solids	270 mg/L	100 mg/L	End of Asphalt
11/27/2015	Total Suspended Solids	280 mg/L	100 mg/L	End of Asphalt
2015-2016 reporting year	Total Suspended Solids	275 mg/L	100 mg/L	All discharge points[3]
12/11/2015	Aluminum	7.8 mg/L	0.75 mg/L	End of Asphalt
11/27/2015	Aluminum	6.9 mg/L	0.75 mg/L	End of Asphalt
2015-2016 reporting year	Aluminum	7.35 mg/L	0.75 mg/L	All discharge points[4]
12/11/2015	Nitrate + Nitrite as Nitrogen	1.1 mg/L	0.68 mg/L	End of Asphalt
2015-2016 reporting year	Nitrate + Nitrite as Nitrogen	1.1 mg/L	0.68 mg/L	All discharge points[5]
12/11/2015	Zinc	0.66 mg/L	0.26 mg/L	End of Asphalt
11/27/2015	Zinc	0.68 mg/L	0.26 mg/L	End of Asphalt
2015-2016 reporting year	Zinc	0.69 mg/L	0.26 mg/L	All discharge points[6]
12/11/2015	Iron	13 mg/L	1.0 mg/L	End of Asphalt
11/27/2015	Iron	13 mg/L	1.0 mg/L	End of Asphalt
2015-2016 reporting year	Iron	13 mg/L	1.0 mg/L	All discharge points[7]

The information in the above table reflects data gathered from Mill Man's self-monitoring during the 2015-2016 reporting year. Further, CCAEJ notes that for the 2015-2016

[3] This value represents the average of all TSS measurements taken at the Facility during the 2015-2016 reporting year and is higher than 100 mg/L, the annual NAL for TSS.
[4] This value represents the average of all aluminum measurements taken at the Facility during the 2015-2016 reporting year and is higher than 0.75 mg/L, the annual NAL for aluminum.
[5] This value represents the average of all N+N measurements taken at the Facility during the 2015-2016 reporting year and is higher than 0.68 mg/L, the annual NAL for N+N.
[6] This value represents the average of all zinc measurements taken at the Facility during the 2015-2016 reporting year and is higher than 0.26 mg/L, the annual NAL for zinc.
[7] This value represents the average of all iron measurements taken at the Facility during the 2015-2016 reporting year and is higher than 1.0 mg/L, the annual NAL for iron.

reporting year, the Facility has exceeded the annual NALs for TSS, aluminum, N+N, zinc, and iron. CCAEJ alleges that since at least November 9, 2011, Mill Man has discharged storm water contaminated with pollutants at levels that exceed the applicable EPA Benchmarks and NALs for pH, TSS, aluminum, N+N, zinc, and iron.

CCAEJ's investigation, including its review of Mill Man's Storm Water Pollution Prevention Plan ("SWPPP"), Mill Man's analytical results documenting pollutant levels in the Facility's storm water discharges well in excess of applicable water quality standards, and EPA benchmark values and NALs, indicates that Mill Man has not implemented BAT and BCT at the Facility for its discharges of pH, TSS, aluminum, zinc, N+N, iron, and potentially other pollutants in violation of Effluent Limitation B(3) of the 1997 Permit and Effluent Limitation V(A) of the 2015 Permit. Mill Man was required to have implemented BAT and BCT by no later than October 1, 1992, or since the date the Facility opened. Thus, Mill Man is discharging polluted storm water associated with its industrial operations without having implemented BAT and BCT.

In addition, the numbers listed above indicate that the Facility is discharging polluted storm water in violation of Discharge Prohibitions A(1) and A(2) and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; Discharge Prohibitions III(C) and III(D) and Receiving Water Limitations VI(A), VI(B), and VI(C) of the 2015 Permit. CCAEJ alleges that such violations also have occurred and will occur on other rain dates, including on information and belief every significant rain event that has occurred since November 9, 2011, and that will occur at the Facility subsequent to the date of this Notice of Violation and Intent to File Suit. Attachment A, attached hereto, sets forth each of the specific rain dates on which CCAEJ alleges that Mill Man has discharged storm water containing impermissible and unauthorized levels of pH, TSS, aluminum, N+N, zinc, and iron in violation of Section 301(a) of the Act as well as Effluent Limitation B(3), Discharge Prohibitions A(1) and A(2), and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; and Effluent Limitation V(A), Discharge Prohibitions III(B) and III(C) and Receiving Water Limitations VI(A) and VI(B) of the 2015 Permit.[8]

These unlawful discharges from the Facility are ongoing. Each discharge of storm water containing any of these pollutants constitutes a separate violation of the General Permit and the Act. Each discharge of storm water constitutes an unauthorized discharge of pH, TSS, aluminum, zinc, N+N, iron, and storm water associated with industrial activity in violation of Section 301(a) of the CWA. Each day that the Facility operates without implementing BAT/BCT is a violation of the General Permit. Consistent with the five-year statute of limitations applicable to citizen enforcement actions brought pursuant to the federal Clean Water

[8] The rain dates on the attached table are all the days when 0.1" or more rain was observed at a weather station in Riverside, approximately 12.9 miles from the Facility. The data was accessed via http://ipm.ucanr.edu/calludt.cgi/WXDESCRIPTION?STN=UC_RIVER.A (Last accessed on November 8, 2016).

Act, Mill Man is subject to penalties for violations of the General Permit and the Act since November 9, 2011.

Further, CCAEJ puts Mill Man on notice that 2015 Permit Effluent Limitation V(A) is a separate, independent requirement with which Mill Man must comply, and that carrying out the iterative process triggered by exceedances of the NALs listed at Table 2 of the 2015 Permit does not amount to compliance with the Permit's Effluent Limitations, including Mill Man's obligation to have installed BAT and BCT at the Facility. While exceedances of the NALs demonstrate that a facility is among the worst performing facilities in the State, the NALs do not represent technology based criteria relevant to determining whether an industrial facility has implemented BMPs that achieve BAT/BCT.[9] Finally, even if Mill Man submits an Exceedance Response Action Plan(s) pursuant to Section XII of the 2015 Permit, the violations of Effluent Limitation V(A) described in this Notice Letter are ongoing.

B. Failure to Develop, Implement, and/or Revise an Adequate Monitoring and Reporting Program for the Facility.

The 1997 Permit requires facility operators to develop and implement an adequate Monitoring and Reporting Program before industrial activities begin at a facility. See 1997 Permit, § B(1). The 2015 Permit includes similar monitoring and reporting requirements. See 2015 Permit, § XI. The primary objective of the Monitoring and Reporting Program is to both observe and to detect and measure the concentrations of pollutants in a facility's discharge to ensure compliance with the General Permit's discharge prohibitions, effluent limitations, and receiving water limitations. An adequate Monitoring and Reporting Program therefore ensures that best management practices ("BMPs") are effectively reducing and/or eliminating pollutants at a facility, and is evaluated and revised whenever appropriate to ensure compliance with the General Permit.

Sections B(3)-(16) of the 1997 Permit set forth the monitoring and reporting requirements. As part of the Monitoring Program, all facility operators must conduct visual observations of storm water discharges and authorized non-storm water discharges, and collect and analyze samples of storm water discharges. As part of the Reporting Program, all facility operators must timely submit an Annual Report for each reporting year. The monitoring and reporting requirements of the 2015 Permit are substantially similar to those in the 1997 Permit, and in several instances more stringent.

[9] "The NALs are not intended to serve as technology-based or water quality-based numeric effluent limitations. The NALs are not derived directly from either BAT/BCT requirements or receiving water objectives. NAL exceedances defined in [the 2015] Permit are not, in and of themselves, violations of [the 2015] Permit." 2015 Permit, Finding 63, p. 11. The NALs do, however, trigger reporting requirements. See 2015 Permit, Section XII.

i. Failure to Conduct Sampling and Analysis

The 1997 Permit requires dischargers to collect storm water samples from all storm water discharge locations during the first hour of discharge from the first storm event of the wet season, and at least one other storm event during the wet season, from all storm water discharge locations at a facility. *See* 1997 Permit, § B(5). The 2015 Permit now mandates that facility operators sample *four* (rather than two) storm water discharges from all discharge locations over the course of the reporting year. *See* 2015 Permit, §§ XI(B)(2), (3). Storm water discharges trigger the sampling requirement under the 1997 Permit when they occur during facility operating hours and are preceded by at least three working days without storm water discharge. *See* 1997 Permit, § B(5)(b). A sample must be collected from each discharge point at the facility, and in the event that an operator fails to collect samples from the first storm event, the operators must still collect samples from two other storm events and "shall explain in the Annual Report why the first storm event was not sampled." *See* 1997 Permit, § B(5)(a). The Facility has repeatedly violated these monitoring requirements.

On information and belief, CCAEJ alleges that Mill Man failed to sample storm water discharges from the Facility during the 2011-2012, 2012-2013, 2013-2014, and 2014-2015 wet seasons. During each of those wet seasons, Mill Man failed to sample any of the storm water discharges from the Facility. On the Annual Report for each respective wet season, Mill Man indicated that it did not sample *any* discharges because all of the water from the Facility is commingled with water from a neighboring property, and that in accordance with Section B.7.b of the 1997 Permit, Mill Man was not required to perform sampling. Section B.7.b of the 1997 Permit states the following:

> If the facility's storm water discharges are commingled with run-on from surrounding areas, the facility operator should identify other visual observation and sample collection locations that have not been commingled by run-on and that represent the quality and quantity of the facility's storm water discharges from the storm event.

On information and belief, CCAEJ alleges that Mill Man's storm water discharges are not commingled with run-on from neighboring properties. In addition, reliance of Section B.7.b of the 1997 Permit does not absolve Mill Man from collecting and analyzing its storm water discharges. That section *requires* Mill Man to "identify other … sample collection locations that have not been commingled by run-on and that represent the quality and quantity of the facility's storm water discharges from the storm event." On information and belief, CCAEJ alleges that Mill Man has not made any demonstrations on its Annual Reports, or elsewhere, that indicate it has identified other sample collection locations that have not been commingled by run-on. Therefore, CCAEJ alleges that Mill Man has continually failed to sample its storm water discharges.

In addition, during the 2015-2016 reporting year, Mill Man only collected and analyzed samples from two storm water discharges from the Facility, failing to collect and analyze any

samples during the latter half of that year. However, on information and belief, based on local precipitation data compared to the Facility's past reported dates of storm water discharges, CSPA alleges that storm water discharges occurred at the Facility on the following dates during the latter half of the 2015-2016 reporting year:

- January 6, 2016
- February 17, 2016
- March 11, 2016
- April 8, 2016

Therefore, CCAEJ alleges that Mill Man failed to collect and analyze samples from four storm water discharges from the Facility during the 2015-2016 reporting year.

CCAEJ also notes that facilities with an SIC Code of 3441, like Mill Man, are required to analyze their storm water discharges for N+N. 2015 Permit, Table 1. CCAEJ alleges that Mill Man failed to analyze its November 27, 2015 storm water discharge for N+N.

The above results in at least 11 violations of the General Permit. These violations of the General Permit are ongoing. Consistent with the five-year statute of limitations applicable to citizen enforcement actions brought pursuant to the federal Clean Water Act, Mill Man is subject to penalties for violations of the General Permit and the Act's monitoring and sampling requirements since at least November 9, 2011.

ii. Failure to Conduct Visual Observations of Storm Water Discharges

Section B of the 1997 Permit describes the visual monitoring requirements for storm water discharges. Facilities are required to make monthly visual observations of storm water discharges from all drainage areas (Section B(4)). Section B(7) requires that the visual observations must represent the "quality and quantity of the facility's storm water discharges from the storm event." The requirement to make visual observations of storm water discharges from each drainage area is continued in Section XI(A) of the 2015 Permit.

On information and belief, CCAEJ alleges that Mill Man failed to conduct monthly visual observations of storm water discharges during numerous months during the past five years. On information and belief, based on precipitation data compared to the dates in which the Facility did conduct monthly visual observation of storm water discharges, CCAEJ alleges that Mill Man failed to conduct monthly visual observations of storm water discharges at its storm water discharge locations during at least the following months:

- 2012 – February
- 2014 – November, December
- 2015 – January, April, May

Therefore, CCAEJ alleges that Mill Man failed to conduct monthly visual observations of storm water discharges at the Facility during those months.

The above results in at least 6 violations of the General Permit. These violations of the General Permit are ongoing. Consistent with the five-year statute of limitations applicable to citizen enforcement actions brought pursuant to the federal Clean Water Act, Mill Man is subject to penalties for violations of the General Permit and the Act's monitoring and sampling requirements since November 9, 2011.

C. Failure to Complete Annual Comprehensive Site Compliance Evaluation

The 1997 Permit, in relevant part, requires that the Annual Report include an Annual Comprehensive Site Compliance Evaluation Report ("ACSCE Report"). (Section B(14)). As part of the ACSCE Report, the facility operator must review and evaluate all of the BMPs to determine whether they are adequate or whether SWPPP revisions are needed. The Annual Report must be signed and certified by a duly authorized representative, under penalty of law that the information submitted is true, accurate, and complete to the best of his or her knowledge. The 2015 Permit now requires operators to conduct an Annual Comprehensive Facility Compliance Evaluation ("Annual Evaluation") that evaluates the effectiveness of current BMPs and the need for additional BMPs based on visual observations and sampling and analysis results. See 2015 Permit, § XV.

Information available to CCAEJ indicates that Mill Man has consistently failed to comply with Section B(14) of the 1997 Permit, and Section XV of the 2015 Permit. None of the Facility's ACSCE Reports provide an explanation of the Facility's failure to take steps to reduce or prevent high levels of pollutants observed in the Facility's storm water discharges. *See* 1997 Permit Receiving Water Limitation C(3) and C(4) (requiring facility operators to submit a report to the Regional Board describing current and additional BMPs necessary to prevent or reduce pollutants causing or contributing to an exceedance of water quality standards); see also 2015 Permit § X(B)(1)(b). The failure to assess the Facility's BMPs and respond to inadequacies in the ACSCE Reports negates a key component of the evaluation process required in self-monitoring programs such as the General Permit. Instead, Mill Man has not proposed any BMPs that properly respond to EPA benchmark and water quality standard exceedances, in violation of the General Permit.

CCAEJ puts Mill Man on notice that its failures to submit accurate and complete ACSCE Reports are violations of the General Permit and the CWA. Mill Man is in ongoing violation of Section XV of the 2015 Permit every day the Facility operates without evaluating the effectiveness of BMPs and the need for additional BMPs. These violations are ongoing. Each of these violations is a separate and distinct violation of the General Permit and the CWA. Mill Man is subject to civil penalties for all violations of the CWA occurring since at least November 9, 2011.

D. Failure to Prepare, Implement, Review and Update an Adequate Storm Water Pollution Prevention Plan.

Under the General Permit, the State Board has designated the SWPPP as the cornerstone of compliance with NPDES requirements for storm water discharges from industrial facilities, and ensuring that operators meet effluent and receiving water limitations. Section A(1) and Provision E(2) of the 1997 Permit require dischargers to develop and implement a SWPPP prior to beginning industrial activities that meet all of the requirements of the 1997 Permit. The objective of the SWPPP requirement is to identify and evaluate sources of pollutants associated with industrial activities that may affect the quality of storm water discharges and authorized non-stormwater discharges from the facility, and to implement BMPs to reduce or prevent pollutants associated with industrial activities in storm water discharges and authorized non-stormwater discharges. See 1997 Permit § A(2); 2015 Permit § X(C). These BMPs must achieve compliance with the General Permit's effluent limitations and receiving water limitations. To ensure compliance with the General Permit, the SWPPP must be evaluated and revised as necessary. 1997 Permit §§ A(9), (10); 2015 Permit § X(B). Failure to develop or implement an adequate SWPPP, or update or revise an existing SWPPP as required, is a violation of the General Permit. 2015 Permit, Factsheet § I(1).

Sections A(3)-A(10) of the 1997 Permit set forth the requirements for a SWPPP. Among other requirements, the SWPPP must include: a pollution prevention team; a site map; a list of significant materials handled and stored at the site; a description of potential pollutant sources; an assessment of potential pollutant sources; and a description of the BMPs to be implemented at the facility that will reduce or prevent pollutants in storm water discharges and authorized non-stormwater discharges, including structural BMPs where non-structural BMPs are not effective. Sections X(D) – X(I) of the 2015 Permit set forth essentially the same SWPPP requirements as the 1997 Permit, except that all dischargers are now required to develop and implement a set of minimum BMPs, as well as any advanced BMPs as necessary to achieve BAT/BCT, which serve as the basis for compliance with the 2015 Permit's technology-based effluent limitations and receiving water limitations. *See* 2015 Permit § X(H). The 2015 Permit further requires a more comprehensive assessment of potential pollutant sources than the 1997 Permit; more specific BMP descriptions; and an additional BMP summary table identifying each identified area of industrial activity, the associated industrial pollutant sources, the industrial pollutants, and the BMPs being implemented. *See* 2015 Permit §§ X(G)(2), (4), (5).

The 2015 Permit requires dischargers to implement and maintain, to the extent feasible, all of the following minimum BMPs in order to reduce or prevent pollutants in industrial storm water discharges: good housekeeping, preventive maintenance, spill and leak prevention and response, material handling and waste management, erosion and sediment controls, an employee training program, and quality assurance and record keeping. *See* 2015 Permit, § X(H)(1). Failure to implement all of these minimum BMPs is a violation of the 2015 Permit. *See* 2015 Permit Fact Sheet § I(2)(o). The 2015 Permit further requires dischargers to implement and maintain, to the extent feasible, any one or more of the following advanced BMPs necessary to reduce or prevent discharges of pollutants in industrial storm water discharges: exposure

minimization BMPs, storm water containment and discharge reduction BMPs, treatment control BMPs, and other advanced BMPs. *See* 2015 Permit, § X(H)(2). Failure to implement advanced BMPs as necessary to achieve compliance with either technology or water quality standards is a violation of the 2015 Permit. *Id.* The 2015 Permit also requires that the SWPPP include BMP Descriptions and a BMP Summary Table. *See* 2015 Permit § X(H)(4), (5).

Despite these clear BMP requirements, Mill Man has been conducting and continues to conduct industrial operations at the Facility with an inadequately developed, implemented, and/or revised SWPPP.

The SWPPP fails to comply with the requirements of Section X(H) of the 2015 Permit. The SWPPP fails to include any BMPs to minimize or prevent material tracking. The SWPPP fails to include BMPs to minimize dust generated from industrial materials or activities. The SWPPP fails to include BMPs that cover all stored industrial materials that can be readily mobilized by contact with storm water. The SWPPP fails to include required advanced BMPs. The SWPPP fails to describe any efforts to implement and maintain minimum BMPs. In addition, CCAEJ notes that the SWPPP indicates that "COD" is a potential pollutant from the dumpster and roll-offs. On information and belief, CCAEJ alleges that COD is not present at the Facility.

Most importantly, the Facility's storm water samples and discharge observations have consistently exceeded EPA benchmarks and NALs, demonstrating the failure of its BMPs to reduce or prevent pollutants associated with industrial activities in the Facility's discharges. Despite these exceedances, Mill Man has failed to sufficiently update and revise the Facility's SWPPP. The Facility's SWPPP has therefore never achieved the General Permit's objective to identify and implement proper BMPs to reduce or prevent pollutants associated with industrial activities in storm water discharges.

CCAEJ puts Mill Man on notice that it violates the General Permit and the CWA every day that the Facility operates with an inadequately developed, implemented, and/or revised SWPPP. These violations are ongoing, and CCAEJ will include additional violations as information and data become available. Mill Man is subject to civil penalties for all violations of the CWA occurring since November 9, 2011.

III. Persons Responsible for the Violations.

CCAEJ puts Mill Man Steel, Inc., Norma Bailey, Chris Giron, Rolando Escabar, and Scott Clary on notice that they are the persons responsible for the violations described above. If additional persons are subsequently identified as also being responsible for the violations set forth above, CCAEJ puts Mill Man Steel, Inc., Norma Bailey, Chris Giron, Rolando Escabar, and Scott Clary on notice that it intends to include those subsequently identified persons in this action.

IV. Name and Address of Noticing Parties.

The name, address and telephone number of the Center for Community Action and Environmental Justice is as follows:

Penny Newman
Executive Director
Center for Community Action and Environmental Justice
P.O. Box 33124
Jurupa Valley, CA 92519
Tel. (951) 360-8451

V. Counsel.

CCAEJ has retained legal counsel to represent it in this matter. Please direct all communications to:

Douglas J. Chermak
Michael R. Lozeau
Lozeau Drury LLP
410 12th Street, Suite 250
Oakland, California 94607
Tel. (510) 836-4200
doug@lozeaudrury.com
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VI. Penalties.

Pursuant to Section 309(d) of the Act (33 U.S.C. § 1319(d)) and the Adjustment of Civil Monetary Penalties for Inflation (40 C.F.R. § 19.4) each separate violation of the Act subjects Mill Man to a penalty of up to $37,500 per day per violation for all violations occurring since October 28, 2011 up to and including November 2, 2015, and up to $51,570 for violations occurring after November 2, 2015. In addition to civil penalties, CCAEJ will seek injunctive relief preventing further violations of the Act pursuant to Sections 505(a) and (d) (33 U.S.C. §1365(a) and (d)) and such other relief as permitted by law. Lastly, Section 505(d) of the Act (33 U.S.C. § 1365(d)), permits prevailing parties to recover costs and fees, including attorneys' fees.

CCAEJ believes this Notice of Violations and Intent to File Suit sufficiently states grounds for filing suit. CCAEJ intends to file a citizen suit under Section 505(a) of the Act against Mill Man and its agents for the above-referenced violations upon the expiration of the 60-day notice period. However, during the 60-day notice period, CCAEJ would be willing to discuss effective remedies for the violations noted in this letter. If you wish to pursue such discussions in the absence of litigation, CCAEJ suggests that you initiate those discussions

within the next 20 days so that they may be completed before the end of the 60-day notice period. CCAEJ does not intend to delay the filing of a complaint in federal court if discussions are continuing when that period ends.

Sincerely,

Douglas J. Chermak
Lozeau Drury LLP
Attorneys for Center for Community Action and Environmental Justice

SERVICE LIST – via certified mail

Gina McCarthy, Administrator
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460

Thomas Howard, Executive Director
State Water Resources Control Board
P.O. Box 100
Sacramento, CA 95812-0100

Loretta Lynch, U.S. Attorney General
U.S. Department of Justice
950 Pennsylvania Avenue, N.W.
Washington, DC 20530-0001

Alexis Strauss, Acting Regional Administrator
U.S. EPA – Region 9
75 Hawthorne Street
San Francisco, CA, 94105

Kurt V. Berchtold, Executive Officer
Santa Ana Regional Water Quality Control Board
3737 Main Street, Suite 500
Riverside, CA 92501-3348

ATTACHMENT A

Rain Dates, Mill Man Steel, Inc., Fontana, CA

	3/8/2013	5/14/2015
11/4/2011	5/6/2013	7/18/2015
11/6/2011	10/9/2013	7/19/2015
11/12/2011	11/21/2013	9/9/2015
11/20/2011	12/7/2013	9/15/2015
12/12/2011	2/6/2014	10/4/2015
1/21/2012	2/28/2014	10/5/2015
1/23/2012	3/1/2014	11/2/2015
2/15/2012	4/1/2014	11/25/2015
2/27/2012	4/2/2014	12/13/2015
3/17/2012	4/25/2014	12/19/2015
3/18/2012	8/20/2014	12/22/2015
4/11/2012	11/21/2014	12/29/2015
4/13/2012	12/2/2014	1/5/2016
4/25/2012	12/3/2014	1/6/2016
4/26/2012	12/4/2014	1/7/2016
8/30/2012	12/12/2014	1/31/2016
10/11/2012	12/17/2014	2/17/2016
11/8/2012	12/30/2014	3/6/2016
12/12/2012	1/11/2015	3/7/2016
12/13/2012	1/26/2015	3/11/2016
12/24/2012	2/22/2015	4/8/2016
12/29/2012	2/23/2015	10/23/2016
1/24/2013	3/2/2015	10/24/2016
1/25/2013	4/7/2015	
2/8/2013	4/25/2015	
2/19/2013	5/8/2015	

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VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED



August 17, 2016

Karl Stockbridge, Chief Executive Officer
Ruchir Shanbhag, Vice President of Engineering/Technology
NewBasis West LLC
2626 Kansas Ave.
Riverside, CA 92507

VIA FIRST CLASS MAIL

CT Corporation System
Registered Agent for NewBasis West LLC
(Entity Number C0168406)
818 W. 7th St., Ste. 930
Los Angeles, CA 90017

Re: Notice of Violations and Intent to File Suit under the Federal Water Pollution Control Act

Dear Messrs. Stockbridge and Shanbhag and/or the current managers of NewBasis West LLC:

I am writing on behalf of Center for Community Action and Environmental Justice ("CCAEJ") in regard to violations of the Clean Water Act (the "Act") that CCAEJ believes are occurring at NewBasis West LLC's industrial facility located at 2626 Kansas Avenue in Riverside, California ("Facility"). CCAEJ is a non-profit public benefit corporation dedicated to working with communities to advocate for environmental justice and pollution prevention. CCAEJ has members living in the community adjacent to the Facility and the Santa Ana River Watershed. CCAEJ and its members are deeply concerned with protecting the environment in and around their communities, including the Santa Ana River Watershed. This letter is being sent to NewBasis West LLC and Ruchir Shanbhag as the responsible owners or operators of the Facility (all recipients are hereinafter collectively referred to as "NewBasis").

This letter addresses NewBasis's unlawful discharge of pollutants from the Facility into channels that flow into the Santa Ana River. The Facility is discharging storm water pursuant to

National Pollutant Discharge Elimination System ("NPDES") Permit No. CA S000001, State Water Resources Control Board ("State Board") Order No. 97-03-DWQ ("1997 Permit") as renewed by Order No. 2015-0057-DWQ ("2015 Permit"). The 1997 Permit was in effect between 1997 and June 30, 2015, and the 2015 Permit went into effect on July 1, 2015. As explained below, the 2015 Permit maintains or makes more stringent the same requirements as the 1997 Permit. As appropriate, CCAEJ refers to the 1997 and 2015 Permits in this letter collectively as the "General Permit." The WDID identification number for the Facility listed on documents submitted to the California Regional Water Quality Control Board, Central Valley Region ("Regional Board") is 8 33I002605. The Facility is engaged in ongoing violations of the substantive and procedural requirements of the General Permit.

Section 505(b) of the Clean Water Act requires a citizen to give notice of intent to file suit sixty (60) days prior to the initiation of a civil action under Section 505(a) of the Act (33 U.S.C. § 1365(a)). Notice must be given to the alleged violator, the U.S. Environmental Protection Agency ("EPA") and the State in which the violations occur.

As required by the Clean Water Act, this Notice of Violations and Intent to File Suit provides notice of the violations that have occurred, and continue to occur, at the Facility. Consequently, CCAEJ hereby places NewBasis on formal notice that, after the expiration of sixty days from the date of this Notice of Violations and Intent to Sue, CCAEJ intends to file suit in federal court against NewBasis under Section 505(a) of the Clean Water Act (33 U.S.C. § 1365(a)), for violations of the Clean Water Act and the General Permit. These violations are described more extensively below.

I. Background.

In its Notice of Intent to Comply with the Terms of the General Permit ("NOI"), NewBasis certifies that the Facility is classified under SIC code 3272. The Facility collects and discharges storm water from its 275,000 square-foot industrial site through at least four outfalls. On information and belief, CCAEJ alleges the outfalls contain storm water that is commingled with runoff from the Facility from areas where industrial processes occur. The outfall discharges to channels that flow into the Santa Ana River, entering the river at either Reach 3 or Reach 4.

The Regional Board has identified beneficial uses of the Santa Ana River and established water quality standards for it in the "Water Quality Control Plan for the Santa Ana River Basin (Region 8)," generally referred to as the Basin Plan. *See* http://www.swrcb.ca.gov/rwqcb8/water_issues/programs/basin_plan/index.shtml. The beneficial uses of these waters include, among others, groundwater recharge, water contact recreation, non-contact water recreation, wildlife habitat, warm freshwater habitat, and rare, threatened or endangered species.

The non-contact water recreation use is defined as "[u]ses of water for recreational activities involving proximity to water, but not normally involving contact with water where

water ingestion is reasonably possible. These uses include, but are not limited to, picnicking, sunbathing, hiking, beachcombing, camping, boating, tidepool and marine life study, hunting, sightseeing, or aesthetic enjoyment in conjunction with the above activities." *Id.* at 3-3. Contact recreation use includes fishing and wading. *Id.*

The Basin Plan includes a narrative toxicity standard which states that "[t]oxic substances shall not be discharged at levels that will bioaccumulate in aquatic resources to levels which are harmful to human health." *Id.* at 4-20. The Basin Plan includes a narrative oil and grease standard which states that "[w]aste discharges shall not result in deposition of oil, grease, wax, or other material in concentrations which result in a visible film or in coating objects in the water, or which cause a nuisance or adversely affect beneficial uses." *Id.* at 4-14. The Basin Plan includes a narrative suspended and settleable solids standard which states that "Inland surface waters shall not contain suspended or settleable solids in amounts which cause a nuisance or adversely affect beneficial uses..." *Id.* at 4-16. The Basin Plan provides that "[t]he pH of inland surface waters shall not be raised above 8.5 or depressed below 6.5..." *Id.* at 4-18. The Basin Plan contains a narrative floatables standard which states that '[w]aste discharges shall not contain floating materials, including solids, liquids, foam or scum, which cause a nuisance or adversely affect beneficial uses." *Id.* at 4-10. The Basin Plan contains a narrative color standard which states that "[w]aste discharges shall not result in coloration of the receiving waters which causes a nuisance or adversely affect beneficial uses." *Id.* at 4-10.

The EPA has published benchmark levels as guidelines for determining whether a facility discharging industrial storm water has implemented the requisite best available technology economically achievable ("BAT") and best conventional pollutant control technology ("BCT").[1] The following benchmarks have been established for pollutants discharged by NewBasis: pH – 6.0 - 9.0 standard units ("s.u."); total suspended solids ("TSS") – 100 mg/L; oil and grease ("O&G") – 15 mg/L; and iron – 1.0 mg/L.

These benchmarks are reflected in the 2015 Permit in the form of Numeric Action Levels ("NALs"). The 2015 Permit incorporates annual NALs, which reflect the 2008 EPA Multi-Sector General Permit benchmark values, and instantaneous maximum NALs, which are derived from a Water Board dataset. The following annual NALs have been established under the 2015 Permit: TSS – 100 mg/L; O&G – 15 mg/L; and iron – 1.0 mg/L. The 2015 Permit also establishes the following instantaneous maximum NALs: pH – 6.0-9.0 s.u.; TSS – 400 mg/L; and oil & grease ("O&G") – 25 mg/L.

[1] The Benchmark Values can be found at: http://www.epa.gov/npdes/pubs/msgp2008_finalpermit.pdf.

II. Alleged Violations of the NPDES Permit.

A. Discharges in Violation of the Permit

NewBasis has violated and continues to violate the terms and conditions of the General Permit. Section 402(p) of the Act prohibits the discharge of storm water associated with industrial activities, except as permitted under an NPDES permit (33 U.S.C. § 1342) such as the General Permit. The General Permit prohibits any discharges of storm water associated with industrial activities or authorized non-storm water discharges that have not been subjected to BAT or BCT. Effluent Limitation B(3) of the 1997 Permit requires dischargers to reduce or prevent pollutants in their storm water discharges through implementation of BAT for toxic and nonconventional pollutants and BCT for conventional pollutants. The 2015 Permit includes the same effluent limitation. *See* 2015 Permit, Effluent Limitation V(A). BAT and BCT include both nonstructural and structural measures. 1997 Permit, Section A(8); 2015 Permit, Section X(H). Conventional pollutants are TSS, O&G, pH, biochemical oxygen demand, and fecal coliform. 40 C.F.R. § 401.16. All other pollutants are either toxic or nonconventional. *Id.*; 40 C.F.R. § 401.15.

In addition, Discharge Prohibition A(1) of the 1997 Permit and Discharge Prohibition III(B) of the 2015 Permit prohibit the discharge of materials other than storm water (defined as non-storm water discharges) that discharge either directly or indirectly to waters of the United States. Discharge Prohibition A(2) of the 1997 Permit and Discharge Prohibition III(C) of the 2015 Permit prohibit storm water discharges and authorized non-storm water discharges that cause or threaten to cause pollution, contamination, or nuisance.

Receiving Water Limitation C(1) of the 1997 Permit and Receiving Water Limitation VI(B) of the 2015 Permit prohibit storm water discharges and authorized non-storm water discharges that adversely impact human health or the environment. Receiving Water Limitation C(2) of the 1997 Permit and Receiving Water Limitation VI(A) and Discharge Prohibition III(D) of the 2015 Permit also prohibit storm water discharges and authorized non-storm water discharges that cause or contribute to an exceedance of any applicable water quality standards. The General Permit does not authorize the application of any mixing zones for complying with Receiving Water Limitation C(2) of the 1997 Permit and Receiving Water Limitation VI(A) of the 2015 Permit. As a result, compliance with this provision is measured at the Facility's discharge monitoring locations.

NewBasis has discharged and continues to discharge storm water with unacceptable levels of pH, TSS, iron, and O&G in violation of the General Permit. NewBasis's sampling and analysis results reported to the Regional Board confirm discharges of specific pollutants and materials other than storm water in violation of the Permit provisions listed above. Self-monitoring reports under the Permit are deemed "conclusive evidence of an exceedance of a permit limitation." *Sierra Club v. Union Oil*, 813 F.2d 1480, 1493 (9th Cir. 1988).

The following discharges of pollutants from the Facility have contained measurements of pH below the range of the applicable numerical water quality standard established in the Basin Plan. They have thus violated Discharge Prohibitions A(2) and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; Discharge Prohibitions III(C) and III(D) and Receiving Water Limitations VI(A), VI(B), and VI(C) of the 2015 Permit; and are evidence of ongoing violations of Effluent Limitation B(3) of the 1997 Permit, and Effluent Limitation V(A) of the 2015 Permit.

Date	Parameter	Observed Concentration	Basin Plan Water Quality Objective	Outfall (as identified by the Facility)
1/5/2016	pH	6	6.5 – 8.5	Location 1
1/5/2016	pH	6	6.5 – 8.5	Location 2
1/5/2016	pH	6	6.5 – 8.5	Location 3
1/5/2016	pH	6	6.5 – 8.5	Location 4
9/15/2015	pH	6	6.5 – 8.5	Location 1
9/15/2015	pH	6	6.5 – 8.5	Location 2
9/15/2015	pH	6	6.5 – 8.5	Location 3
9/15/2015	pH	6	6.5 – 8.5	Location 4
12/12/2014	pH	6.46	6.5 – 8.5	Location 2
12/2/2014	pH	6.26	6.5 – 8.5	Location 4
2/28/2014	pH	6.36	6.5 – 8.5	Location 2
2/28/2014	pH	6.49	6.5 – 8.5	Location 4

The information in the above table reflects data gathered from NewBasis's self-monitoring during the 2013-2014 and 2014-2015 wet seasons, as well as the 2015-2016 reporting year. CCAEJ alleges that since at least August 16, 2011, and continuing through today, NewBasis has discharged storm water contaminated with pollutants at levels that were below the range of the applicable water quality standard for pH.

The following discharges of pollutants from the Facility have violated Discharge Prohibitions A(1) and A(2) and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; Discharge Prohibitions III(B) and III(C) and Receiving Water Limitations VI(A) and VI(B) of the 2015 Permit; and are evidence of ongoing violations of Effluent Limitation B(3) of the 1997 Permit and Effluent Limitation V(A) of the 2015 Permit.

Date	Parameter	Observed Concentration	EPA Benchmark Value /Annual NAL	Outfall (as identified by the Facility)
3/11/2016	Total Suspended Solids	353 mg/L	100 mg/L	Location 1
3/11/2016	Total Suspended Solids	212 mg/L	100 mg/L	Location 2
3/11/2016	Total Suspended Solids	210 mg/L	100 mg/L	Location 3

1/5/2016	Total Suspended Solids	215 mg/L	100 mg/L	Location 1
1/5/2016	Total Suspended Solids	377 mg/L	100 mg/L	Location 2
1/5/2016	Total Suspended Solids	342 mg/L	100 mg/L	Location 3
1/5/2016	Total Suspended Solids	206 mg/L	100 mg/L	Location 4
9/15/2015	Total Suspended Solids	619 mg/L	100 mg/L	Location 1
9/15/2015	Total Suspended Solids	593 mg/L	100 mg/L	Location 2
2015-2016 reporting year	Total Suspended Solids	275 mg/L	100 mg/L	All discharge points[2]
12/12/2014	Total Suspended Solids	107 mg/L	100 mg/L	Location 1
12/2/2014	Total Suspended Solids	116 mg/L	100 mg/L	Location 1
11/21/2013	Total Suspended Solids	211 mg/L	100 mg/L	Location 1
11/21/2013	Total Suspended Solids	153 mg/L	100 mg/L	Location 3
2/8/2013	Total Suspended Solids	146 mg/L	100 mg/L	Location 1
2/8/2013	Total Suspended Solids	106 mg/L	100 mg/L	Location 2
2/8/2013	Total Suspended Solids	329 mg/L	100 mg/L	Location 4
1/24/2013	Total Suspended Solids	171 mg/L	100 mg/L	Location 1
1/24/2013	Total Suspended Solids	225 mg/L	100 mg/L	Location 2
1/24/2013	Total Suspended Solids	105 mg/L	100 mg/L	Location 3
11/21/2013	Oil & Grease	28.8 mg/L	15 mg/L	Location 4
2/8/2013	Oil & Grease	17.4 mg/L	15 mg/L	Location 4
3/11/2016	Iron	10.7 mg/L	1.0 mg/L	Location 1
3/11/2016	Iron	2.31 mg/L	1.0 mg/L	Location 2
3/11/2016	Iron	1.5 mg/L	1.0 mg/L	Location 3
1/5/2016	Iron	3.4 mg/L	1.0 mg/L	Location 1
1/5/2016	Iron	16.5 mg/L	1.0 mg/L	Location 2
1/5/2016	Iron	1.51 mg/L	1.0 mg/L	Location 3
1/5/2016	Iron	2.32 mg/L	1.0 mg/L	Location 4
9/15/2015	Iron	26.1 mg/L	1.0 mg/L	Location 1
9/15/2015	Iron	21.8 mg/L	1.0 mg/L	Location 2
9/15/2015	Iron	1.17 mg/L	1.0 mg/L	Location 4
2015-2016 reporting year	Iron	7.4 mg/L	1.0 mg/L	All discharge points[3]
12/12/2014	Iron	4.09 mg/L	1.0 mg/L	Location 1
12/12/2014	Iron	1.34 mg/L	1.0 mg/L	Location 3
12/2/2014	Iron	3.14 mg/L	1.0 mg/L	Location 1

[2] This value represents the average of all TSS measurements taken at the Facility during the 2015-2016 reporting year and is higher than 100 mg/L, the annual NAL for TSS.
[3] This value represents the average of all iron measurements taken at the Facility during the 2015-2016 reporting year and is higher than 1.0 mg/L, the annual NAL for iron.

12/2/2014	Iron	2.1 mg/L	1.0 mg/L	Location 2
12/2/2014	Iron	1.3 mg/L	1.0 mg/L	Location 3
2/28/2014	Iron	1.4 mg/L	1.0 mg/L	Location 2
11/21/2013	Iron	1.97 mg/L	1.0 mg/L	Location 1
11/21/2013	Iron	1.42 mg/L	1.0 mg/L	Location 3
11/21/2013	Iron	1.18 mg/L	1.0 mg/L	Location 4
2/8/2013	Iron	2.61 mg/L	1.0 mg/L	Location 1
2/8/2013	Iron	1.87 mg/L	1.0 mg/L	Location 2
2/8/2013	Iron	1.01 mg/L	1.0 mg/L	Location 3
2/8/2013	Iron	2.62 mg/L	1.0 mg/L	Location 4
1/24/2013	Iron	3.74 mg/L	1.0 mg/L	Location 1
1/24/2013	Iron	1.56 mg/L	1.0 mg/L	Location 2
1/24/2013	Iron	1.8 mg/L	1.0 mg/L	Location 3
1/24/2013	Iron	1.94 mg/L	1.0 mg/L	Location 4

The information in the above table reflects data gathered from NewBasis's self-monitoring during the 2012-2013, 2013-2014, and 2014-2015 wet seasons and the 2015-2016 reporting year. Further, CCAEJ notes that for the 2015-2016 reporting year, the Facility has exceeded the instantaneous maximum NAL for TSS, the annual NAL for TSS, and the annual NAL for iron. CCAEJ alleges that since at least August 16, 2011, NewBasis has discharged storm water contaminated with pollutants at levels that exceed the applicable EPA Benchmarks and NALs for pH, TSS, O&G, and iron.

CCAEJ's investigation, including its review of NewBasis's Storm Water Pollution Prevention Plan ("SWPPP"), NewBasis's analytical results documenting pollutant levels in the Facility's storm water discharges well in excess of applicable water quality standards, and EPA benchmark values and NALs, indicates that NewBasis has not implemented BAT and BCT at the Facility for its discharges of pH, TSS, O&G, iron, and potentially other pollutants in violation of Effluent Limitation B(3) of the 1997 Permit and Effluent Limitation V(A) of the 2015 Permit. NewBasis was required to have implemented BAT and BCT by no later than October 1, 1992, or since the date the Facility opened. Thus, NewBasis is discharging polluted storm water associated with its industrial operations without having implemented BAT and BCT.

In addition, the numbers listed above indicate that the Facility is discharging polluted storm water in violation of Discharge Prohibitions A(1) and A(2) and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; Discharge Prohibitions III(C) and III(D) and Receiving Water Limitations VI(A), VI(B), and VI(C) of the 2015 Permit. CCAEJ alleges that such violations also have occurred and will occur on other rain dates, including on information and belief every significant rain event that has occurred since August 16, 2011, and that will occur at the Facility subsequent to the date of this Notice of Violation and Intent to File Suit. Attachment A, attached hereto, sets forth each of the specific rain dates on which CCAEJ alleges that NewBasis has discharged storm water containing impermissible and unauthorized levels of pH, TSS, O&G, and iron in violation of Section 301(a) of the Act as well as Effluent Limitation

B(3), Discharge Prohibitions A(1) and A(2), and Receiving Water Limitations C(1) and C(2) of the 1997 Permit; and Effluent Limitation V(A), Discharge Prohibitions III(B) and III(C) and Receiving Water Limitations VI(A) and VI(B) of the 2015 Permit.[4]

These unlawful discharges from the Facility are ongoing. Each discharge of storm water containing any of these pollutants constitutes a separate violation of the General Permit and the Act. Each discharge of storm water constitutes an unauthorized discharge of pH, TSS, O&G, iron, and storm water associated with industrial activity in violation of Section 301(a) of the CWA. Each day that the Facility operates without implementing BAT/BCT is a violation of the General Permit. Consistent with the five-year statute of limitations applicable to citizen enforcement actions brought pursuant to the federal Clean Water Act, NewBasis is subject to penalties for violations of the General Permit and the Act since August 16, 2011.

Further, CCAEJ puts NewBasis on notice that 2015 Permit Effluent Limitation V(A) is a separate, independent requirement with which NewBasis must comply, and that carrying out the iterative process triggered by exceedances of the NALs listed at Table 2 of the 2015 Permit does not amount to compliance with the Permit's Effluent Limitations, including NewBasis' obligation to have installed BAT and BCT at the Facility. While exceedances of the NALs demonstrate that a facility is among the worst performing facilities in the State, the NALs do not represent technology based criteria relevant to determining whether an industrial facility has implemented BMPs that achieve BAT/BCT.[5] Finally, even if NewBasis submits an Exceedance Response Action Plan(s) pursuant to Section XII of the 2015 Permit, the violations of Effluent Limitation V(A) described in this Notice Letter are ongoing.

B. Failure to Develop, Implement, and/or Revise an Adequate Monitoring and Reporting Program for the Facility.

The 1997 Permit requires facility operators to develop and implement an adequate Monitoring and Reporting Program before industrial activities begin at a facility. See 1997 Permit, § B(1). The 2015 Permit includes similar monitoring and reporting requirements. See 2015 Permit, § XI. The primary objective of the Monitoring and Reporting Program is to both observe and to detect and measure the concentrations of pollutants in a facility's discharge to ensure compliance with the General Permit's discharge prohibitions, effluent limitations, and

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[4] The rain dates on the attached table are all the days when 0.1" or more rain was observed at a weather station in Riverside, approximately 1.4 miles from the Facility. The data was accessed via http://ipm.ucanr.edu/calludt.cgi/WXDESCRIPTION?STN=UC_RIVER.A (Last accessed on August 15, 2016).

[5] "The NALs are not intended to serve as technology-based or water quality-based numeric effluent limitations. The NALs are not derived directly from either BAT/BCT requirements or receiving water objectives. NAL exceedances defined in [the 2015] Permit are not, in and of themselves, violations of [the 2015] Permit." 2015 Permit, Finding 63, p. 11. The NALs do, however, trigger reporting requirements. See 2015 Permit, Section XII.

receiving water limitations. An adequate Monitoring and Reporting Program therefore ensures that best management practices ("BMPs") are effectively reducing and/or eliminating pollutants at a facility, and is evaluated and revised whenever appropriate to ensure compliance with the General Permit.

Sections B(3)-(16) of the 1997 Permit set forth the monitoring and reporting requirements. As part of the Monitoring Program, all facility operators must conduct visual observations of storm water discharges and authorized non-storm water discharges, and collect and analyze samples of storm water discharges. As part of the Reporting Program, all facility operators must timely submit an Annual Report for each reporting year. The monitoring and reporting requirements of the 2015 Permit are substantially similar to those in the 1997 Permit, and in several instances more stringent.

i. Failure to Conduct Sampling and Analysis

The 1997 Permit requires dischargers to collect storm water samples from all storm water discharge locations during the first hour of discharge from the first storm event of the wet season, and at least one other storm event during the wet season, from all storm water discharge locations at a facility. *See* 1997 Permit, § B(5). The 2015 Permit now mandates that facility operators sample *four* (rather than two) storm water discharges from all discharge locations over the course of the reporting year. *See* 2015 Permit, §§ XI(B)(2), (3). Storm water discharges trigger the sampling requirement under the 1997 Permit when they occur during facility operating hours and are preceded by at least three working days without storm water discharge. *See* 1997 Permit, § B(5)(b). A sample must be collected from each discharge point at the facility, and in the event that an operator fails to collect samples from the first storm event, the operators must still collect samples from two other storm events and "shall explain in the Annual Report why the first storm event was not sampled." *See* 1997 Permit, § B(5)(a). The Facility has repeatedly violated these monitoring requirements.

In the 2011-2012 wet season, NewBasis failed to collect samples from any storm water discharges from the Facility. However, on information and belief, CSPA alleges that storm water discharges occurred at the Facility on the following dates during the 2011-2012 wet season:

- October 5, 2011
- November 4, 2011
- December 12, 2011
- February 15, 2012
- February 27, 2012
- April 11, 2012
- April 26, 2012

In addition, on information and belief, CCAEJ alleges that NewBasis is presently sampling storm water discharges from the wrong location, with respect to one of its outfalls. The current SWPPP map for the Facility indicates that the storm water discharge point marked "X-4" is located in the northeast corner of Building No. 2. However, a map included with the Facility's 2013-2013 Annual Report locates outfall "X-4" at the southwest corner of Building No. 1. On information and belief, CCAEJ alleges that the northeast corner of Building No. 2 is not representative of the Facility's storm water discharges, because this location fails to account for the storm water that flows past resin tanks, the grinding station, and hazardous waste storage, all areas of industrial activity.

The above results in at least 29 violations of the General Permit. These violations of the General Permit are ongoing. Consistent with the five-year statute of limitations applicable to citizen enforcement actions brought pursuant to the federal Clean Water Act, Masonite is subject to penalties for violations of the General Permit and the Act's monitoring and sampling requirements since at least August 16, 2011.

ii. Failure to Conduct Visual Observations of Storm Water Discharges

Section B of the 1997 Permit describes the visual monitoring requirements for storm water discharges. Facilities are required to make monthly visual observations of storm water discharges from all drainage areas (Section B(4)). Section B(7) requires that the visual observations must represent the "quality and quantity of the facility's storm water discharges from the storm event." The requirement to make monthly visual observations of storm water discharges from each drainage area is continued in Section XI(A) of the 2015 Permit.

On information and belief, CCAEJ alleges that NewBasis failed to conduct monthly visual observations of storm water discharges during numerous months during the past five years. On information and belief, based on precipitation data compared to the dates in which the Facility did conduct monthly visual observation of storm water discharges, CCAEJ alleges that NewBasis failed to conduct monthly visual observations of storm water discharges at its storm water discharge locations during the following months:

- 2011 – October, November, December
- 2012 – February, April, October, December
- 2013 – May, October,
- 2014 – April, November
- 2015 – January

In addition, on April 27, 2015, and May 11, 2015, the Facility reported visual observations of storm water discharges, but, on information and belief, CCAEJ alleges that no discharges occurred at the Facility on those dates. Therefore, NewBasis failed to conduct monthly visual observations at the Facility during those months.

The above results in at least 50 violations of the General Permit. These violations of the General Permit are ongoing. Consistent with the five-year statute of limitations applicable to citizen enforcement actions brought pursuant to the federal Clean Water Act, NewBasis is subject to penalties for violations of the General Permit and the Act's monitoring and sampling requirements since August 16, 2011.

C. Failure to Complete Annual Comprehensive Site Compliance Evaluation

The 1997 Permit, in relevant part, requires that the Annual Report include an Annual Comprehensive Site Compliance Evaluation Report ("ACSCE Report"). (Section B(14). As part of the ACSCE Report, the facility operator must review and evaluate all of the BMPs to determine whether they are adequate or whether SWPPP revisions are needed. The Annual Report must be signed and certified by a duly authorized representative, under penalty of law that the information submitted is true, accurate, and complete to the best of his or her knowledge. The 2015 Permit now requires operators to conduct an Annual Comprehensive Facility Compliance Evaluation ("Annual Evaluation") that evaluates the effectiveness of current BMPs and the need for additional BMPs based on visual observations and sampling and analysis results. See 2015 Permit, § XV.

Information available to CCAEJ indicates that NewBasis has consistently failed to comply with Section B(14) of the 1997 Permit, and Section XV of the 2015 Permit. None of the Facility's ACSCE Reports provide an explanation of the Facility's failure to take steps to reduce or prevent high levels of pollutants observed in the Facility's storm water discharges. See 1997 Permit Receiving Water Limitation C(3) and C(4) (requiring facility operators to submit a report to the Regional Board describing current and additional BMPs necessary to prevent or reduce pollutants causing or contributing to an exceedance of water quality standards); see also 2015 Permit § X(B)(1)(b). The failure to assess the Facility's BMPs and respond to inadequacies in the ACSCE Reports negates a key component of the evaluation process required in self-monitoring programs such as the General Permit. Instead, NewBasis has not proposed any BMPs that properly respond to EPA benchmark and water quality standard exceedances, in violation of the General Permit.

CCAEJ puts NewBasis on notice that its failures to submit accurate and complete ACSCE Reports are violations of the General Permit and the CWA. NewBasis is in ongoing violation of Section XV of the 2015 Permit every day the Facility operates without evaluating the effectiveness of BMPs and the need for additional BMPs. These violations are ongoing. Each of these violations is a separate and distinct violation of the General Permit and the CWA. NewBasis is subject to civil penalties for all violations of the CWA occurring since at least August 16, 2011.

D. Failure to Prepare, Implement, Review and Update an Adequate Storm Water Pollution Prevention Plan.

Under the General Permit, the State Board has designated the SWPPP as the cornerstone of compliance with NPDES requirements for storm water discharges from industrial facilities, and ensuring that operators meet effluent and receiving water limitations. Section A(1) and Provision E(2) of the 1997 Permit require dischargers to develop and implement a SWPPP prior to beginning industrial activities that meet all of the requirements of the 1997 Permit. The objective of the SWPPP requirement is to identify and evaluate sources of pollutants associated with industrial activities that may affect the quality of storm water discharges and authorized non-stormwater discharges from the facility, and to implement BMPs to reduce or prevent pollutants associated with industrial activities in storm water discharges and authorized non-stormwater discharges. See 1997 Permit § A(2); 2015 Permit § X(C). These BMPs must achieve compliance with the General Permit's effluent limitations and receiving water limitations. To ensure compliance with the General Permit, the SWPPP must be evaluated and revised as necessary. 1997 Permit §§ A(9), (10); 2015 Permit § X(B). Failure to develop or implement an adequate SWPPP, or update or revise an existing SWPPP as required, is a violation of the General Permit. 2015 Permit Factsheet § I(1).

Sections A(3)-A(10) of the 1997 Permit set forth the requirements for a SWPPP. Among other requirements, the SWPPP must include: a pollution prevention team; a site map; a list of significant materials handled and stored at the site; a description of potential pollutant sources; an assessment of potential pollutant sources; and a description of the BMPs to be implemented at the facility that will reduce or prevent pollutants in storm water discharges and authorized non-stormwater discharges, including structural BMPs where non-structural BMPs are not effective. Sections X(D) – X(I) of the 2015 Permit set forth essentially the same SWPPP requirements as the 1997 Permit, except that all dischargers are now required to develop and implement a set of minimum BMPs, as well as any advanced BMPs as necessary to achieve BAT/BCT, which serve as the basis for compliance with the 2015 Permit's technology-based effluent limitations and receiving water limitations. See 2015 Permit § X(H). The 2015 Permit further requires a more comprehensive assessment of potential pollutant sources than the 1997 Permit; more specific BMP descriptions; and an additional BMP summary table identifying each identified area of industrial activity, the associated industrial pollutant sources, the industrial pollutants, and the BMPs being implemented. See 2015 Permit §§ X(G)(2), (4), (5).

The 2015 Permit requires dischargers to implement and maintain, to the extent feasible, all of the following minimum BMPs in order to reduce or prevent pollutants in industrial storm water discharges: good housekeeping, preventive maintenance, spill and leak prevention and response, material handling and waste management, erosion and sediment controls, an employee training program, and quality assurance and record keeping. See 2015 Permit, § X(H)(1). Failure to implement all of these minimum BMPs is a violation of the 2015 Permit. See 2015 Permit Fact Sheet § I(2)(o). The 2015 Permit further requires dischargers to implement and maintain, to the extent feasible, any one or more of the following advanced BMPs necessary to

reduce or prevent discharges of pollutants in industrial storm water discharges: exposure minimization BMPs, storm water containment and discharge reduction BMPs, treatment control BMPs, and other advanced BMPs. See 2015 Permit, § X(H)(2). Failure to implement advanced BMPs as necessary to achieve compliance with either technology or water quality standards is a violation of the 2015 Permit. *Id.* The 2015 Permit also requires that the SWPPP include BMP Descriptions and a BMP Summary Table. See 2015 Permit § X(H)(4), (5).

Despite these clear BMP requirements, NewBasis has been conducting and continues to conduct industrial operations at the Facility with an inadequately developed, implemented, and/or revised SWPPP.

The SWPPP fails to comply with the requirements of Section X(H) of the 2015 Permit. The SWPPP fails to implement required advanced BMPs. The SWPPP fails to implement and maintain minimum BMPs to minimize or prevent material tracking from the Facility.

Most importantly, the Facility's storm water samples and discharge observations have consistently exceeded EPA benchmarks and NALs, demonstrating the failure of its BMPs to reduce or prevent pollutants associated with industrial activities in the Facility's discharges. Despite these exceedances, NewBasis has failed to sufficiently update and revise the Facility's SWPPP. The Facility's SWPPP has therefore never achieved the General Permit's objective to identify and implement proper BMPs to reduce or prevent pollutants associated with industrial activities in storm water discharges.

CCAEJ puts NewBasis on notice that it violates the General Permit and the CWA every day that the Facility operates with an inadequately developed, implemented, and/or revised SWPPP. These violations are ongoing, and CCAEJ will include additional violations as information and data become available. NewBasis is subject to civil penalties for all violations of the CWA occurring since August 16, 2011.

III. Persons Responsible for the Violations.

CCAEJ puts NewBasis West LLC, Karl Stockbridge and Ruchir Shanbhag on notice that they are the persons responsible for the violations described above. If additional persons are subsequently identified as also being responsible for the violations set forth above, CCAEJ puts NewBasis West LLC, Karl Stockbridge and Ruchir Shanbhag on notice that it intends to include those subsequently identified persons in this action.

IV. Name and Address of Noticing Parties.

The name, address and telephone number of the Center for Community Action and Environmental Justice is as follows:

Penny Newman
Executive Director
Center for Community Action and Environmental Justice
P.O. Box 33124
Jurupa Valley, CA 92519
Tel. (951) 360-8451

V. Counsel.

CCAEJ has retained legal counsel to represent it in this matter. Please direct all communications to:

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VI. Penalties.

Pursuant to Section 309(d) of the Act (33 U.S.C. § 1319(d)) and the Adjustment of Civil Monetary Penalties for Inflation (40 C.F.R. § 19.4) each separate violation of the Act subjects NewBasis to a penalty of up to $37,500 per day per violation for all violations. In addition to civil penalties, CCAEJ will seek injunctive relief preventing further violations of the Act pursuant to Sections 505(a) and (d) (33 U.S.C. §1365(a) and (d)) and such other relief as permitted by law. Lastly, Section 505(d) of the Act (33 U.S.C. § 1365(d)), permits prevailing parties to recover costs and fees, including attorneys' fees.

CCAEJ believes this Notice of Violations and Intent to File Suit sufficiently states grounds for filing suit. CCAEJ intends to file a citizen suit under Section 505(a) of the Act against NewBasis and its agents for the above-referenced violations upon the expiration of the 60-day notice period. However, during the 60-day notice period, CCAEJ would be willing to discuss effective remedies for the violations noted in this letter. If you wish to pursue such discussions in the absence of litigation, CCAEJ suggests that you initiate those discussions within the next 20 days so that they may be completed before the end of the 60-day notice

period. CCAEJ does not intend to delay the filing of a complaint in federal court if discussions are continuing when that period ends.

Sincerely,



Douglas J. Chermak
Lozeau Drury LLP
Attorneys for Center for Community Action and Environmental Justice

SERVICE LIST – via certified mail

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ATTACHMENT A

Rain Dates, NewBasis West LLC, Riverside, CA

10/5/2011	2/19/2013	4/25/2015
11/4/2011	3/8/2013	4/27/2015
11/6/2011	5/6/2013	5/8/2015
11/12/2011	10/9/2013	5/14/2015
11/20/2011	11/21/2013	7/18/2015
12/12/2011	12/7/2013	7/19/2015
1/21/2012	2/6/2014	9/9/2015
1/23/2012	2/28/2014	9/15/2015
2/15/2012	3/1/2014	10/4/2015
2/27/2012	4/1/2014	10/5/2015
3/17/2012	4/2/2014	11/2/2015
3/18/2012	4/25/2014	11/25/2015
4/11/2012	8/20/2014	12/13/2015
4/13/2012	11/21/2014	12/19/2015
4/25/2012	12/2/2014	12/22/2015
4/26/2012	12/3/2014	12/29/2015
8/30/2012	12/4/2014	1/5/2016
10/11/2012	12/12/2014	1/6/2016
11/8/2012	12/17/2014	1/7/2016
12/12/2012	12/30/2014	1/31/2016
12/13/2012	1/11/2015	2/17/2016
12/24/2012	1/26/2015	3/6/2016
12/29/2012	2/22/2015	3/7/2016
1/24/2013	2/23/2015	3/11/2016
1/25/2013	3/2/2015	4/8/2016
2/8/2013	4/7/2015	

00-8017.doc

STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

In the matter of: ASSOCIATED PLASTICS, INC. 2626 KANSAS AVENUE RIVERSIDE, CA 92507-2600 ATTENTION: RICHARD LEE	Complaint No. 00-17 for Administrative Civil Liability

YOU ARE HEREBY GIVEN NOTICE THAT:

1. You are alleged to have violated provisions of law for which the California Regional Water Quality Control Board, Santa Ana Region (hereinafter Board), may impose liability under Sections 13385 and 13399.33(c) of the California Water Code.

2. A hearing concerning this Complaint will be held before the Board within sixty days of the date of issuance of this Complaint. The hearing in this matter has been scheduled for the Board's regular meeting on February 25, 2000 at the City Council Chambers, City of Loma Linda, California. You or your representative will have an opportunity to appear and be heard, and to contest the allegations in this Complaint and the imposition of civil liability by the Board. An agenda for the meeting will be mailed to you not less than 10 days before the hearing date.

3. At the February 25, 2000 hearing, the Board will consider whether to affirm, reject or modify the proposed administrative civil liability or whether to refer the matter to the Attorney General for recovery of judicial civil liability.

4. Your facility located at 2626 Kansas Avenue, Riverside, is currently regulated under the State’s General Permit for Storm Water Discharges Associated with Industrial Activities, Water Quality Order No. 97-03-DWQ, NPDES No. CAS000001 (General Permit). Your facility’s WDID Number is 8 33S002605. The General Permit requires you to submit an annual report by July 1 of each year.

5. Prior to the July 1 deadline, a blank form of the annual report was mailed to you. Because the annual report was not submitted, a Notice of Violation was issued to you on October

26, 1999. A second Notice of Violation was issued on November 29, 1999. The Notices of Violation requested submittal of the completed annual report to Board office by December 24, 1999, a statement explaining why the annual report was not submitted by the July 1 deadline, and the measures that you will take to ensure that future annual reports are submitted on time. The November 29, 1999 Notice of Violation also warned you of the mandatory fines for failure to submit the annual report. On December 22, 1999, Board staff left a telephone message reiterating the importance of submitting the annual report by the date specified in the Notice of Violation. You failed to respond to the Notices of Violation and the telephone message; the annual report was not submitted until January 4, 2000. Your facility violated the General Permit, the Federal Clean Water Act and the California Water Code.

6. Section 13385 (a) (2) of the California Water Code provides that any person who violates waste discharge requirements issued pursuant to the Federal Clean Water Act shall be civilly liable. Section 13385 (c) provides that civil liability may be administratively imposed by a regional board in an amount not to exceed ten thousand dollars ($10,000) for each day the violation occurs.

7. Based on non-submittal of the 1998/99 annual report, your facility is alleged to have violated the General Permit for 185 days (from July 2, 1999 to January 3, 2000) and is civilly liable for a total of 187 days of violation at a maximum of $10,000 for each day in which the violation occurs. The total maximum liability for this violation is $1,850,000.

8. Section 13399.33(c) of the California Water Code provides that the Regional Board shall impose a minimum penalty of $1,000 for any person who fails to submit an annual report in accordance with Section 13399.31 of the Water Code.

9. Section 13385 (e) specifies factors that the Board shall consider in establishing the amount of civil liability. After consideration of those factors, the Executive Officer proposes civil liability be imposed on your facility in the amount of $2,000 (of this amount, $1,000 represents the minimum mandatory penalty per Water Code Section 13399.33(c)) for the violation cited above.

10. Board staff have examined the cost savings from the late submittal of the annual report and determined that it is less than $100. This factor was also considered in establishing the amount of civil liability.

WAIVER OF HEARING

You may waive your right to a hearing. If you wish to waive the hearing, please sign the attached waiver and return it, together with a check or money order payable to the State Water Resources Control Board for the amount of civil liability proposed in Paragraph 9. above, to:

Santa Ana Regional Water Quality Control Board
3737 Main Street, Suite 500
Riverside, CA 92501-3339

If you have any questions, please contact Michael Adackapara at (909) 782-3238, or contact the Regional Board's staff counsel, Ted Cobb, at (916) 657-0406.

_____ _____

Date

Gerard J. Thibeault
Executive Officer

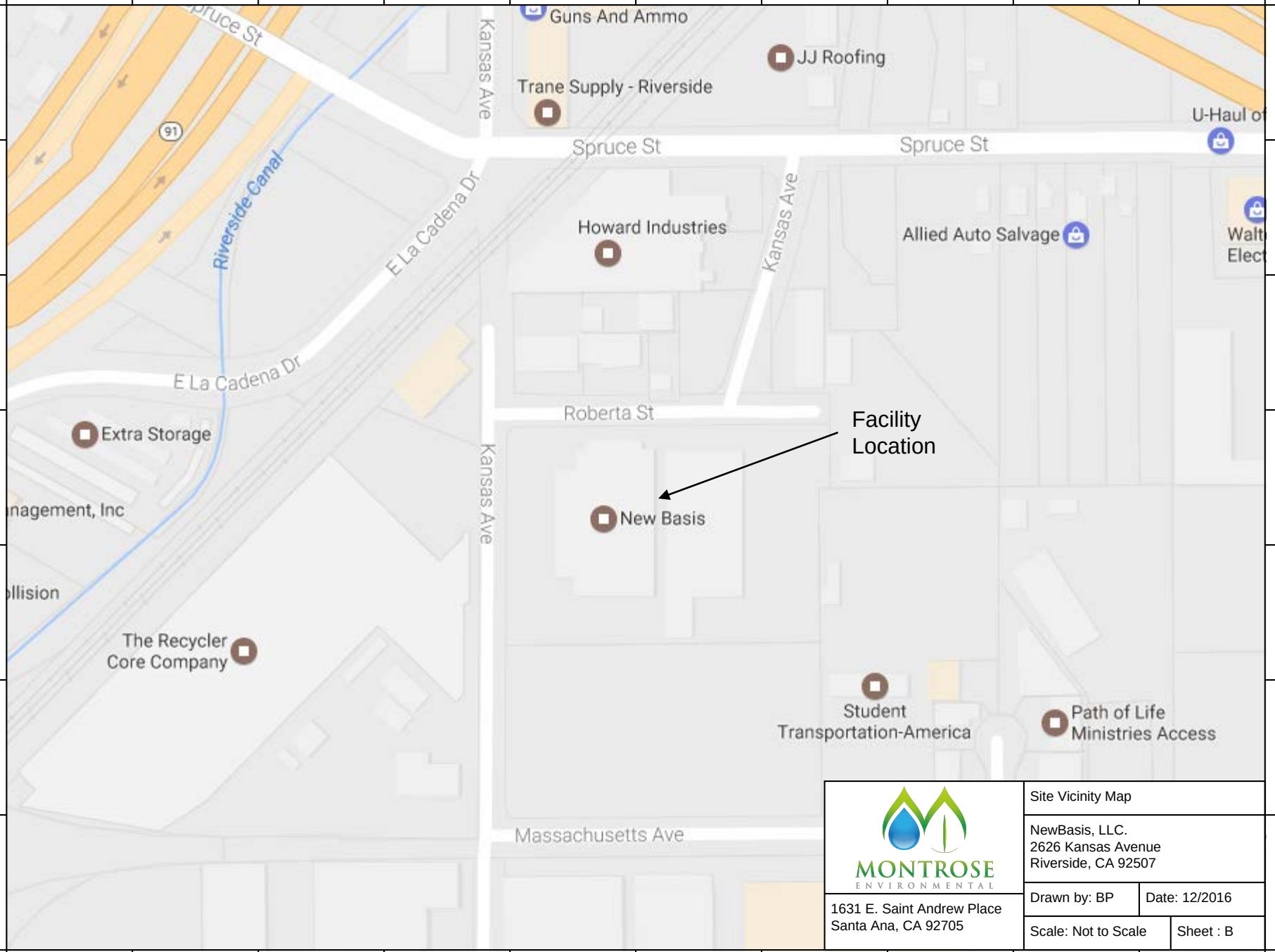
In the matter of: ASSOCIATED PLASTICS, INC. 2626 KANSAS AVENUE RIVERSIDE, CA 92507-2600	Complaint No. 00-17 for Administrative Civil Liability

WAIVER OF HEARING

I agree to waive my right to a hearing before the Santa Ana Regional Water Quality Control Board with regard to the violations alleged in Complaint No. 00-17. I have enclosed a check or money order, made payable to the State Water Resources Control Board, in the amount of the civil liability proposed in Paragraph 9 of Complaint No. 00-17. I understand that I am giving up my right to be heard and to argue against allegations made by the Executive Officer in this complaint, and against the imposition of, and the amount of, the liability proposed.

_____ _____

Date for ASSOCIATED PLASTICS, INC.



MONTROSE ENVIRONMENTAL

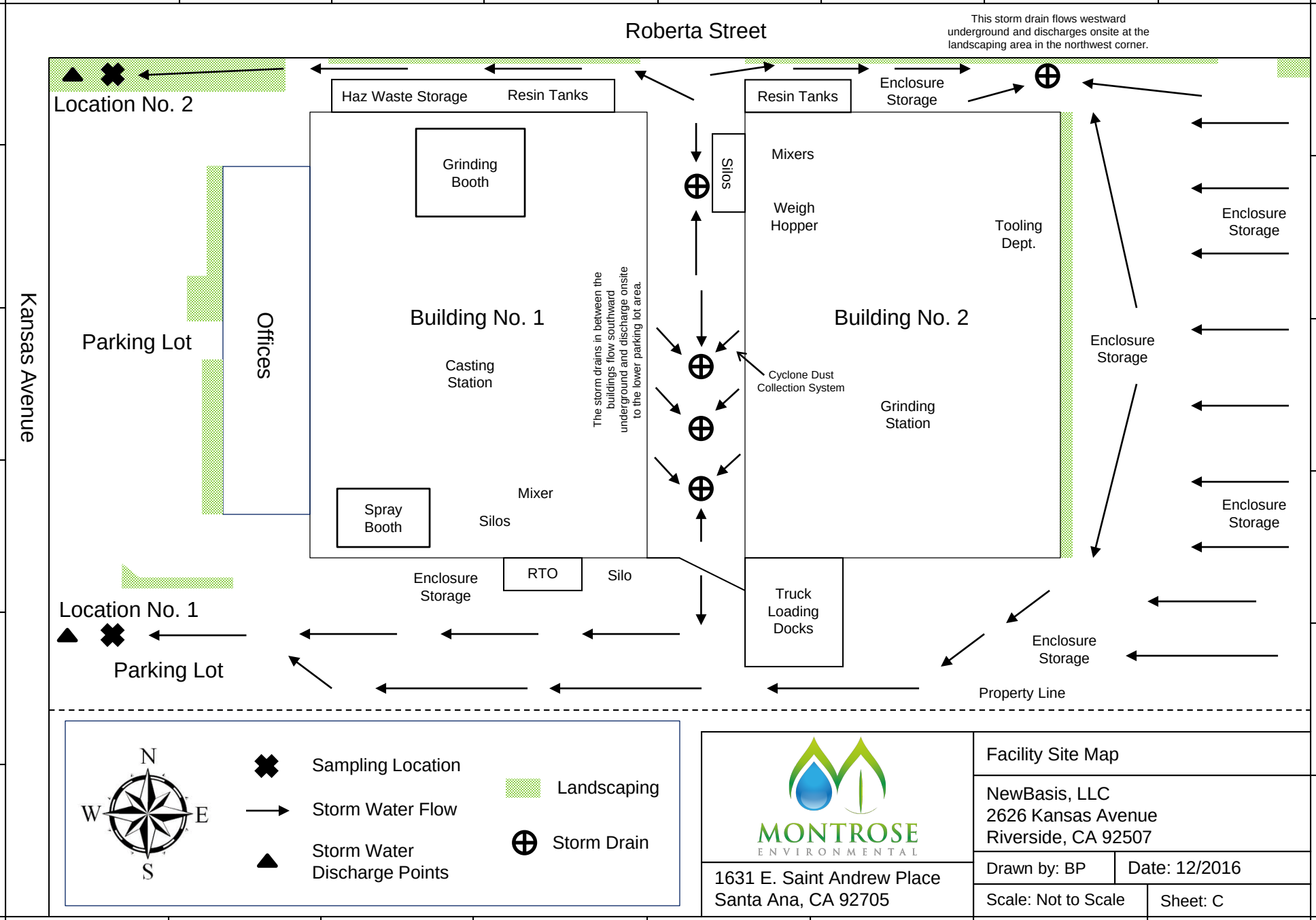
1631 E. Saint Andrew Place
Santa Ana, CA 92705

Site Vicinity Map

NewBasis, LLC.
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet : B



MONTROSE ENVIRONMENTAL

1631 E. Saint Andrew Place
Santa Ana, CA 92705

Facility Site Map

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet: C

ADVANCED ENVIRONMENTAL CONTROLS
CONSULTING AND ENGINEERING SERVICES, INC.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Prepared For:

NEWBASIS, LLC
2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 833I002605)

Prepared By:

ADVANCED ENVIRONMENTAL CONTROLS
Consulting and Engineering Services, Inc.
20301 S.W. Birch St, Suite 201
Newport Beach, CA 92660

June 2015

20301 S.W. BIRCH STREET, SUITE 201, NEWPORT BEACH, CALIFORNIA 92660
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AECNO1@aol.com • www.advancedenvironmentalcontrols.com

NOTICE

This report is designed to provide accurate and authoritative information with regard to the subject matter covered. However, it is provided with the understanding that the contents reflect AEC's best judgment in light of the information available at the time of preparation.

AEC does not make any warranty, express or implied, or assume any liability with respect to use of, or damage resulting from the use of any data, information, and/or projections contained herein**.**

CONFIDENTIALITY

This report and the data and information contained herein, are CONFIDENTIAL and provided for the sole and exclusive use of NEWBASIS, LLC. The report and its contents may not be shared, distributed, or copied for use by other companies, partnerships, or individuals without the express written authorization of ADVANCED ENVIRONMENTAL CONTROLS, CONSULTING AND ENGINEERING SERVICES, INC. (AEC), or NEWBASIS, LLC.

CERTIFICATION

"I, **Ruchir Shanbhag**, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

See Original SWPPP Signed On-Site _____

Ruchir Shanbhag, VP, Engineering/Tech Date

CERTIFICATION

"I, **Ruchir Shanbhag**, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

_____ _____

Ruchir Shanbhag, VP, Engineering/Tech Date

CONTACT INFORMATION

For questions or comments about this report please contact one of the following:

Mr. Ruchir Shanbhag
Vice President, Engineering/Technology
NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507
(951) 787-0600

OR

Mr. Viji C. Sadasivan
Senior Operations Manager
Advanced Environmental Controls
Consulting and Engineering Services, Inc.
20301 S.W. Birch Street, Suite 201
Newport Beach, CA 92660
(949) 756-3160

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1.0 INTRODUCTION

Advanced Environmental Controls, Consulting and Engineering Services, Inc. (AEC), has been retained by NewBasis, LLC (NewBasis), to update the Storm Water Pollution Prevention Plan (SWPPP) to comply with the requirements of the General Industrial Storm Water Permit issued by the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES), Water Quality Order No. 2014-0057-DWQ, and general storm water permit program. All documents required by the general storm water permit need to be submitted via the State Water Board's Storm Water Multiple Application and Report Tracking System (SMARTS) website.

1.1 Purpose

The purpose of the SWPPP report is to assist NewBasis in complying with the general storm water permit. This report must remain on-site and be made available upon request to the SWRCB and/or the local storm water management agency.

1.2 Scope

AEC performed an extensive site inspection to determine potential sources of storm water pollution. This document includes a required description of the NewBasis facility and potential sources of pollutants as well as a description of storm water management controls. Please refer to Appendix A for the SWPPP Completion Checklist (obtained from SWRCB).

2.0 SITE DESCRIPTION

NewBasis's facility is located in an industrial and commercial area at the following address:

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

The facility is bound by Kansas Avenue and Roberta Street (Please refer to Appendix B). NewBasis's industrial activities are described as "Concrete Products, except Block and Brick" with a Standard Industrial Classification (SIC) Code of 3272.

NewBasis manufactures polymer concrete-casted and fiberglass-reinforced underground utility enclosures. NewBasis operates resin storage tanks, silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO). The operations occur within two (2) production buildings. Manufacturing operations are primarily confined indoors, and areas surrounding the buildings are paved.

The west building shall be referred to as Building No. 1, and the east building shall be referred to as Building No. 2. The outer west side of the facility consists of a parking lot for facility employees. The RTO and a storage silo that contains calcium carbonate are located outside, south of Building No. 1. The hazardous waste storage area and three (3) polyester resin storage tanks are situated outside under a permanent canopy with secondary containment on the north side of Building No. 1. There are five (5) outdoor storage silos containing sand and calcium carbonate at the northwest section of Building No. 2. Two (2) more additional resin storage tanks are contained under a permanent canopy with secondary containment on the north side of Building No. 2. At the south end of Building No. 2 is the shipping and receiving area located under a permanent canopy. Finished utility enclosures are stored on the north, east, and south sides of the property.

All adjacent areas outside of industrial activities are paved; approximately 95% of the facility is impervious to storm water. The remaining 5% are landscaped areas. Storm water from NewBasis is discharged to municipal storm drains located on Kansas Avenue. Refer to Appendix C for a Facility Site Map.

3.0 DESCRIPTION OF POTENTIAL POLLUTION SOURCES

3.1 Industrial Process

NewBasis is a manufacturer of polymer concrete-casted underground utility enclosures used for containing telephone cables, power cables, TV cables and water/turf/irrigation piping and valves. NewBasis operates resin storage tanks, silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO).

Dry ingredients are delivered to the facility via tanker trucks and pumped into the storage silos. Calcium carbonate and sand of various types are the primary dry ingredients for the polymer concrete enclosures. Polyester resin is delivered in tanker trucks and pumped into three (3) resin storage tanks next to Building No. 1. The first manufacturing step is to mix the raw materials in a batch mixer. The resin is pumped through overhead pipes to the mixers. The dry ingredients are weighed using a weigh hopper and transferred to the mixers using conveyor belts. Some mixers require forklifts to add the dry ingredients stored in bags. All of the storage silos and mixers are vented to baghouses to minimize particulate emissions from contaminating storm water. After the ingredients are mixed, the polymer concrete is pumped throughout the facility for utility enclosures and lid casting. The molds for the casting process are made on-site in the tooling station in Building No. 2.

For fiberglass-reinforced enclosures, polyester resin and calcium carbonate are transferred to a mixer in Building No. 1 to create the fiber-reinforced plastic (FRP) mix. The FRP mixture is pumped to the spray booth in Building No. 1 where catalyst is added to reduce the curing time. Chopper guns are used to spray the FRP mix and fiberglass onto molds within the spray booth. Once cured, the fiberglass-reinforced enclosures are demolded and taken out of the spray booth. The spray booth and all polymer concrete mixers are vented to the RTO to minimize volatile organic compound (VOC) emissions. The mixers are covered with plastic wrap or vented to a baghouse to reduce particulate emissions.

The next step for both the polymer concrete and fiberglass-reinforced enclosures is grinding and drilling to remove excess material and create openings for the utility lines. This step of the operation is performed in both buildings. After the enclosures are complete, lids are placed on top, and the products are stored outside to await shipping. Trucks arrive at the south end of Building No. 2 in the shipping/receiving area, and forklifts are used to transfer the finished enclosures. Once loaded, the parts are delivered to the customers or warehouses.

3.2 Material Handling and Storage Areas

A list of common materials used at the facility is included in Appendix D – List of Industrial Materials.

Storage Silos: Calcium carbonate in powder form and sand of various sizes are stored in outdoor silos between the buildings. The dry ingredients arrive in tanker trucks and pumped into the silos. All of the silos are connected to baghouses to reduce particulate emissions.

Polyester Resin Storage Tanks: Polyester resin is stored in aboveground storage tanks on the north side of both buildings. These areas are within concrete berms to serve as secondary containment to prevent any spills from entering the storm drain. The areas are also covered with an overhead canopy to prevent contact with rain. The resin arrives in tanker trucks and pumped to the tanks. Overhead piping transports the resin to the mixers when needed.

Tooling Department: The tooling department is located within the southeast section of Building No. 2. The molds that are used to cast polymer concrete enclosures and lids are produced in this area.

Polymer Concrete Mixers: Calcium carbonate, sand, and resin are mixed in the 182 gallon mixer in Building No. 1 and the 1,700 gallon mixers in Building No. 2. Forklifts are used to hoist bags of dry ingredients into the mixer in Building No. 1. The conveyor tubes connected to the mixer are covered with heavy-duty plastic wrap to minimize fugitive dust emissions. For the two (2) mixers in Building No. 2, the dry ingredients are transferred from the silos to the mixers in a weigh hopper. These mixers have a common baghouse to reduce particulate emissions.

Weigh Hopper: The dry materials from the silos pass through the weigh hopper in Building No. 2 which calculates the amount of material sent to the mixers. There is a closed baghouse on the top of the unit to minimize fugitive dust.

Spray Booth: In Building No. 1, FRP mix from the mixers is sent to the spray booth and mixed with catalyst. Chopper guns are used to spray fiberglass and the resin mixture onto molds to produce the fiberglass-reinforced enclosures.

Casting Station: The casting station is in the middle of the manufacturing area of Building No. 1. Mixed polymer concrete is poured into molds to form the enclosures and lids. Once cured, the parts are removed from the molds.

Grinding Stations: Grinding is performed within a booth in Building No. 1 and inside an open area for Building No. 2. Excess material from casting and fiberglass spraying is ground off, and holes are drilled for the utility lines to pass through.

Outdoor Product Storage: The finished enclosures and lids are stacked and palletized. Forklifts transfer the products outside to the north, east, and south sides of the facility. Products are stored until shipped to the customer or warehouse. The docks are located at the south end of Building No. 2.

Hazardous Waste Storage: Hazardous wastes are stored outside the facility on the northwest side of Building No. 1. The area is confined within secondary containment and covered by a permanent canopy. Some of the hazardous waste is consolidated to nonhazardous waste in this location. All containers are closed and inspected for leaks prior to transportation.

3.3 Dust and Particulate Generating Activities

Table 1. Dust and Particulate Generating Activities

Activity	Pollutant Source	Industrial Pollutants	Discharge Location (In Appendix C)
Loading of the Storage Silos	Calcium Carbonate and Sand	Particulate and Iron	Locations 1, 2, 3
Polymer Concrete Mixing	Calcium Carbonate and Sand	Particulate and Iron	Locations 3 and 4
Grinding and Drilling	Polymer Concrete and FRP	Particulate and Iron	Locations 1, 2, 3
Outdoor Storage of Enclosures	Leftover Grinding Dust	Particulate and Iron	Locations 1, 2, 3, 4

3.4 Significant Spills and Leaks

There have been no significant spills or leaks that have been discharged or have had the potential to be discharged from the storm water conveyance system in the last five years.

3.5 Non-Storm Water Discharges (NSWD)

Not applicable to the NewBasis facility.

3.6 Erodible Surfaces

Not applicable to the NewBasis facility.

3.7 No Exposure Drainage Areas

Not applicable to the NewBasis facility

4.0 ASSESSMENT OF POTENTIAL POLLUTANT SOURCES

Table 2. Assessment of Potential Pollutant Sources

Area	Activity	Pollutant Source	Industrial Pollutants	BMPs
Storage Silos	Loading and Unloading of Dry Material	Calcium Carbonate and Sand	Particulate Matter and Iron	Housekeeping
Resin Storage Tanks	Polyester Resin Storage	Polyester Resin	pH	Secondary Containment, Permanent Canopy, Housekeeping
Mixers	Polymer Concrete Mixing	Calcium Carbonate and Sand	Particulate Matter and Iron	Housekeeping
Grinding Stations	Grinding and Drilling of Enclosures	Polymer Concrete Dust	Particulate Matter and Iron	Housekeeping
Outdoor Product Storage	Enclosure and Lid Storage	Leftover Grinding Dust	Particulate Matter and Iron	Housekeeping
Truck Loading Docks	Shipping and Receiving	Oil from Trucks	Oil & Grease	Permanent Canopy, Housekeeping
Hazardous Waste Storage	Hazardous Waste Storage	Resin, Acetone, Oils	pH, Oil & Grease	Secondary Containment, Permanent Canopy, Housekeeping

5.0 MINIMUM BEST MANAGEMENT PRACTICES

NewBasis shall, to the extent feasible, implement and maintain all of the following minimum Best Management Practices (BMPs) to reduce or prevent pollutants in industrial storm water discharges.

5.1 Good Housekeeping

1. Observe all outdoor areas associated with industrial activity to determine housekeeping needs; this includes storm water discharge locations, drainage areas, conveyance systems, waste handling/disposal areas, and perimeter areas impacted by off-facility materials or storm water run-on. Any identified debris, waste, spills, tracked materials, or leaked materials shall be cleaned and disposed of properly.

   NewBasis performs routine observations of all outdoor areas associated with industrial activity to determine housekeeping needs. Any identified debris, waste, spills, tracked materials, or leaked materials will be cleaned and disposed of properly.

2. Minimize and prevent material tracking.

   NewBasis minimizes and prevents material tracking through routine sweeping and cleaning of work areas.

3. Train employee to minimize dust generated from industrial materials or activities.

   NewBasis trains its employees to follow all standard operating procedures. The training also includes routine sweeping and cleaning of work areas.

4. Ensure that all facility areas impacted by rinse/wash waters are cleaned as soon as possible.

   NewBasis cleans and disposes all rinse/wash water in a timely manner.

5. Cover all outdoor stored industrial materials.

   NewBasis covers all industrial materials to the extent feasible using permanent canopies. Non-routine industrial materials are covered using temporary covers if stored outdoors.

6. Contain all non-solid industrial materials or waste that can be transported or dispersed by the wind or contact with storm water.
   NewBasis properly contains all non-solid industrials or waste when not in use.

7. Prevent disposal of any rinse/wash waters or industrial materials into the storm water conveyance system.

   NewBasis trains its employees to prevent the disposal of any rinse/wash waters or industrial materials into the storm water conveyance system. All rinse/washing activities are in secondary containment.

8. Prevent contact of non-industrial storm water discharge with industrial areas.

   The storm water from non-industrial areas is directed away from industrial areas.

9. Minimize contact of authorized NSWD from non-industrial areas (e.g., potable water, fire hydrant testing, etc.) with industrial areas.

   Since NewBasis does not have NSWDs, this BMP is not applicable.

5.2 Preventive Maintenance

1. Identify all equipment and systems used that may spill or leak pollutants.

   The primary equipment and systems used that may spill or leak pollutants are the storage silos, and forklifts.

2. Observe the identified equipment and systems to detect leaks or identify potential leaks.

   NewBasis performs routine inspections to identify and detect potential leaks from the cooling towers, forklifts, and metal scrap bins.

3. Establish an appropriate schedule and procedure for prompt maintenance.

   NewBasis performs maintenance on a scheduled basis according to the manufacturer's recommendations. All unscheduled maintenance is performed immediately to prevent potential leaks.

5.3 Spill/Leak Response

1. Establish procedures and/or controls to minimize spills and leaks.

   NewBasis has appropriate operating procedures and controls to minimize spills and leaks.

2. Develop and implement spill/leak response procedures to prevent industrial materials from discharging through the storm water conveyance system. Spilled or leaked industrial materials shall be cleaned promptly and disposed of properly.

   NewBasis trains its employees to clean and properly dispose spilled/leaked industrial materials promptly according to documented NewBasis procedures.

3. Identify appropriate spill and leak response equipment, locations of equipment, and maintenance procedure.

   The spill/leak response equipment can be found throughout Buildings No. 1 and 2. The equipment is routinely inspected and replaced when necessary. Spill kits include absorbents, acid/base neutralizer, PPE, etc.

4. Train appropriate spill/leak response personnel.

   NewBasis provides training for employees for proper spill/leak response.

5.4 Material Handling and Waste Management

1. Prevent or minimize handling of industrial materials or wastes that can be readily mobilized through contact with storm water.

   NewBasis performs routine housekeeping to minimize the mobilization of pollutants that may contact with the storm water.

2. Contain all stored non-solid industrial materials that can be transported or dispersed by the wind or storm water.

   NewBasis contains all stored non-solid industrial materials.

3. Cover all industrial material containers when not in use.

   NewBasis covers all industrial materials containers when not in use.

4. Divert run-on and storm water away from all stockpiled materials.

Storm water is diverted away from all stockpiled materials to the extent feasible.

5. Clean all spills in accordance with the spill response procedures.

   NewBasis trains its employees to clean all spills in accordance with spill response procedures.

6. Observe and clean any equipment or containers that can be contaminated by industrial materials.

   NewBasis routinely inspects and cleans equipment or containers that can be contaminated by industrial materials.

5.5 Erosion and Sediment Controls

1. Implement effective wind erosion controls. Provide effective stabilization for inactive areas, finished slopes, and other erodible areas prior to a forecasted storm event.

   All areas adjacent to the indoor manufacturing areas are paved.

2. Maintain effective perimeter controls. Stabilize all site entrances and exits to sufficiently reduce the discharge of erodible materials.

   NewBasis stabilizes all site entrances and exits to the extent feasible to sufficiently reduce the discharge of erodible materials.

3. Divert run-on and storm water generated from within the facility away from all erodible materials.

   NewBasis diverts run-on and storm water away from erodible materials to the extent feasible.

5.6 Employee Training Program

1. Ensure that all team members implementing compliance activities of the General Permit are properly trained, including but not limited to: BMP implementation, BMP effectiveness evaluations, visual observations, and monitoring activities. If the facility enters Level 1 status, appropriate team members shall be trained by a QISP.

   NewBasis appropriately trains the SWPPP team members to perform compliance activities in the General Permit. In the event the NewBasis facility enters Level 1 status, appropriate team members will be trained by a QISP.

2. Prepare or acquire appropriate training manuals or training materials.

   NewBasis has appropriate training manuals/materials for storm water compliance.

3. Identify which personnel require training, their responsibilities, and the type of training they shall receive.

   NewBasis properly trains SWPPP team members to comply with storm water general permit requirements. For new members, function specific training is provided based on each individual's responsibilities. Refresher training is provided to all team members on an annual basis.

4. Establish a training schedule.

   NewBasis has an established training schedule for SWPPP team members.

5. Maintain documentation of all completed training classes and the personnel that received training in the SWPPP.

   NewBasis maintains documentation of all completed training classes and the personnel that received training.

5.7 Quality Assurance and Record Keeping

1. Develop and implement management procedures to ensure that appropriate staff implements all elements of the SWPPP, including the Monitoring Implementation Plan.

   NewBasis has developed management procedures to ensure that all elements of the SWPPP are implemented.

2. Develop a method of tracking and recording the implementation of BMPs identified in the SWPPP.

   NewBasis monitors and records the implementation of all BMPs.

3. Maintain BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

   NewBasis maintains BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

6.0 ADVANCED BEST MANAGEMENT PRACTICES

6.1 Exposure Minimization BMPs

Hazardous Waste Storage with Secondary Containment and Canopy

Hazardous waste is stored at this location. This storage area has secondary containment and a permanent canopy to prevent any hazardous materials from exiting the containment area.

Pollutants Reduction or Prevention:	pH and Oil & Grease
Frequency of Implementation:	Permanent
Location:	Outdoor Hazardous Waste Storage
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Periodic inspection; maintenance and repair as need basis
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

6.2 Storm Water Containment and Discharge Reduction BMPs

NewBasis does not retain or reduce the volume of the storm water runoff.

6.3 Treatment Control BMPs

NewBasis does not process the storm water through any treatment control equipment.

6.4 Other Advanced BMPs

Existing Baghouses

There are baghouses for polymer concrete batch mixers in Building No. 2, the weigh hopper, and all of the storage silos. The baghouses collect and reduce particulate emissions from the polymer concrete operations.

Pollutants Reduction or Prevention:	Particulate Matter and Iron
Frequency of Implementation:	During Facility Operating Hours
Location:	Storage Silos
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Schedule maintenance as recommended by the manufacturer
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

7.0 TEMPORARY SUSPENSION OF ACTIVITIES

NewBasis does not anticipate suspending industrial activities for ten (10) or more consecutive calendar days during any reporting year. If NewBasis does plan for a temporary suspension, NewBasis shall upload the following items via SMARTS at least seven (7) calendar days prior to the suspension of industrial activities:

1. SWPPP revisions specifically addressing the facility stabilization BMPs.

2. The justification for why monitoring is not feasible at the facility during the period of temporary suspension of industrial activities.

3. The date the facility is fully stabilized for temporary suspension of industrial activities.

4. The projected date that industrial activities will resume at the facility.

Upon the resumption of industrial activities at the facility, NewBasis shall, via SMARTS, update and/or confirm the date that the facility's industrial activities have resumed.

8.0 MONITORING IMPLEMENTATION PLAN

NewBasis shall collect samples from at least two (2) Qualified Storm Events (QSEs) during each storm season of the reporting year. The first storm season is from July 1 to December 31, and the second storm season is from January 1 to June 30. Samples will be collected at identified sampling locations in Appendix C. All sampling and analytical results shall be submitted via SMARTS within 30 days of obtaining all results for each sampling event. Please refer to Appendix E for the SWPPP team member list.

8.1 Visual Observations

NewBasis shall perform monthly visual observations at all drainage areas for NSWD. The observer shall complete the Visual Observation and Inspection Form for NSWD in Appendix F.

NewBasis shall visually observe and collect samples of storm water discharges from all sampling locations that represent the quality and quantity of NewBasis's storm water discharges from the storm event. The sampler shall observe for the characteristics identified in the Sampling Event Visual Observations and Inspection form in Appendix G.

8.2 Sample Collection

The samples shall be collected during the first four (4) hours of discharge. If a storm occurs within the previous 12-hours period of the facility non-operating hours, the samples shall be collected during the first four (4) hour at the start of facility operations. The samples shall be analyzed for:

1. Total Suspended Solids (TSS), pH, and Oil and Grease (O&G).

2. Toxic chemicals and other pollutants that are likely to be present in storm water discharges in significant quantities.

3. Other parameters if required by the Regional Water Board.

The following Table 3 provides a summary of constituents that need to be analyzed for each of the sampling events. A pH analysis needs to be conducted within 15 minutes of sample collection using litmus paper.

Table 3. Sampling Parameters

Parameters	Test Method	Reporting Units	Annual NAL*	Instantaneous Maximum NAL*
pH	Litmus Paper, Calibrated Portable Instrument for pH	pH units	N/A	< 6.0 or > 9.0
Total Suspended Solids	SM 2540-D	mg/L	100	400
Oil and Grease	EPA 1664A	mg/L	15	25
Iron	EPA 200.7	mg/L	1.0	N/A

**NAL – Numeric Action Levels*

9.0 ANNUAL EVALUATION AND REPORT

9.1 Annual Evaluation

NewBasis shall conduct an Annual Evaluation for each reporting year. The SWPPP shall be revised, as appropriate, and implement the revisions within 90 days of the Annual Evaluation. The Annual Evaluation shall consist of the following:

1. Review all sampling results, visual observations, and inspection records conducted during the previous reporting year.

2. Inspect all areas of industrial activity and associated potential pollutant sources that may enter the storm water conveyance system.

3. Inspect all drainage areas that were previously identified as no exposure to industrial activities (the storm water discharge does not come in contact with industrial activities). Determine if these areas can still be identified as no exposure.

4. Inspect equipment needed to implement the BMPs.

5. Inspect all structural and/or treatment control BMPs.

6. Review all BMPs. Determine if the BMPs are properly implemented and effective in reducing/preventing pollutants in the industrial storm water discharges and authorized non-storm water discharges.

7. An assessment of any other factors needed to comply with the Compliance Checklist (from SMARTS).

9.2 Annual Report

NewBasis shall submit an Annual Report via SMARTS no later than July 15 following each reporting year. The Annual Report shall include:

1. A complete Compliance Checklist (obtain from SMARTS).

2. An identification of all revisions made to the SWPPP (including page numbers and sections).

3. The date(s) of the Annual Evaluation.

10.0 CONCLUSIONS

AEC's conclusions are based on a comprehensive assessment of the subject site. Implementation of preventative maintenance, good housekeeping procedures, and BMPs for the outdoor storage areas should minimize the significant risk of storm water contamination.

Potential contaminants that may enter storm drains include the following:

1. Particulates and Iron from loading and unloading the storage silos.

2. Particulates and Iron from grinding and drilling operations.

3. Particulates and Iron from the outdoor product storage areas around the facility.

4. Oil and Grease from the Truck Loading Docks.

Appendix A

SWPPP
Completion Checklist

APPENDIX 1

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

NATIONAL POLLUTION DISCHARGE ELIMINTATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

FACILITY NAME: NewBasis, LLC

Waste Discharge Identification (WDID) #: 833I002605

	FACILITY CONTACT	Consultant/Qualified Industrial Storm Water Practitioner (QISP)
Name	Mr. Ruchir Shanbhag	
Title	Vice President, Engineering/Tech	
Company	NewBasis, LLC	
Street Address	2626 Kansas Avenue	
City, State	Riverside, CA	
Zip	92507	

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Signed Certification (Section II.A)		ii	
Pollution Prevention Team (Section X.D.1)		Appendix E	
Existing Facility Plans (Section X.D.2)		Appendix I	
Site Map(s) (Section X.E)			
Facility boundaries (Section X.E.3.a)		Appendix C	
Drainage areas (Section X.E.3.a)		Appendix C	
Direction of flow (Section X.E.3.a)		Appendix C	
On-facility water bodies (Section X.E.3.a)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Areas of soil erosion (Section X.E.3.a)	N/A		
Nearby water bodies (Section X.E.3.a)	N/A		
Municipal storm drain inlets (Section X.E.3.a)		Appendix C	
Points of discharge (Section X.E.3.b)		Appendix C	
Sampling Locations (Section X.E.3.b)		Appendix C	
Structural control measures (Section X.E.3.c)		Appendix C	
Impervious areas (Section X.E.3.d)	N/A		
Location of Directly Exposed Materials (Section X.E.3.e)		Appendix C	
Locations of significant spills and leaks (Section X.E.3.e)	N/A		
Areas of Industrial Activity (Section X.E.3.f)		Appendix C	
Areas of industrial activity (Section X.E.3.f)		Appendix C	
Storage areas/storage tanks (Section X.E.3.f)		Appendix C	
Shipping and receiving areas (Section X.E.3.f)		Appendix C	
Fueling areas (Section X.E.3.f)	N/A		
Vehicle and equipment storage/maintenance (Section X.E.3.f)		Appendix C	
Material handling/processing (Section X.E.3.f)		Appendix C	
Waste treatment/disposal (Section X.E.3.f)		Appendix C	
Dust or particulate generation (Section X.E.3.f)		Appendix C	
Cleaning and material reuse (Section X.E.3.f)		Appendix C	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Other areas of industrial activities (Section X.E.3.f)		Appendix C	
List of Industrial Materials (Section X.F)			
Storage location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Receiving and shipping location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Handling location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Potential Pollution Sources (Section X.G)			
Description of Potential Pollution Sources (Section X.G.1)			
Industrial processes (Section X.G.1.a)		3	
Material handling and storage areas (Section X.G.1.b)		4	
Dust & particulate generating activities (Section X.G.1.c)		5	
Significant spills and leaks (Section X.G.1.d)		5	
Non-storm water discharges (Section X.G.1.e)		5	
Erodible surfaces (Section X.G.1.f)		5	
Assessment of Potential Pollutant Sources (Section X.G.2)			
Narrative assessment of likely sources of pollutants (Section X.G.2.a)		6	
Narrative assessment of likely pollutants present in storm water discharges (Section X.G.2.a)		6	
Identification of additional BMPs Section X.G.2.b)		6	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Identification of drainage areas with no exposure (Section X.G.2.c)	N/A		
Identification of additional parameters (Section X.G.2.d)	N/A		
Storm Water Best Management Practices (Section X.H)			
Minimum BMPs (Section X.H.1)			
Good housekeeping (Section X.H.1.a)		7	
Preventative maintenance (Section X.H.1.b)		8	
Spill response (Section X.H.1.c)		9	
Material handling and waste management (Section X.H.1.d)		9	
Erosion and sediment controls (Section X.H.1.e)		10	
Employee training program (Section X.H.1.f)		10	
Quality assurance and record keeping (Section X.H.1.g)		11	
Advanced BMPs (Section X.H.2)			
Implement advanced BMPs at the facility (Section X.H.2.a)		12	
Exposure Minimization BMPs (Section X.H.2.b.i)		12	
Storm Water containment and discharge reduction BMPS (Section X.H.2.b.ii)		12	
Treatment Control BMPs (Section X.H.2.b.iii)		12	
Other advance BMPs (Section X.H.2.b.iv)		13	
Temporary Suspension of Activities (Section X.H.3)			
BMPs necessary for stabilization of the facility (Section X.H.3)		14	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

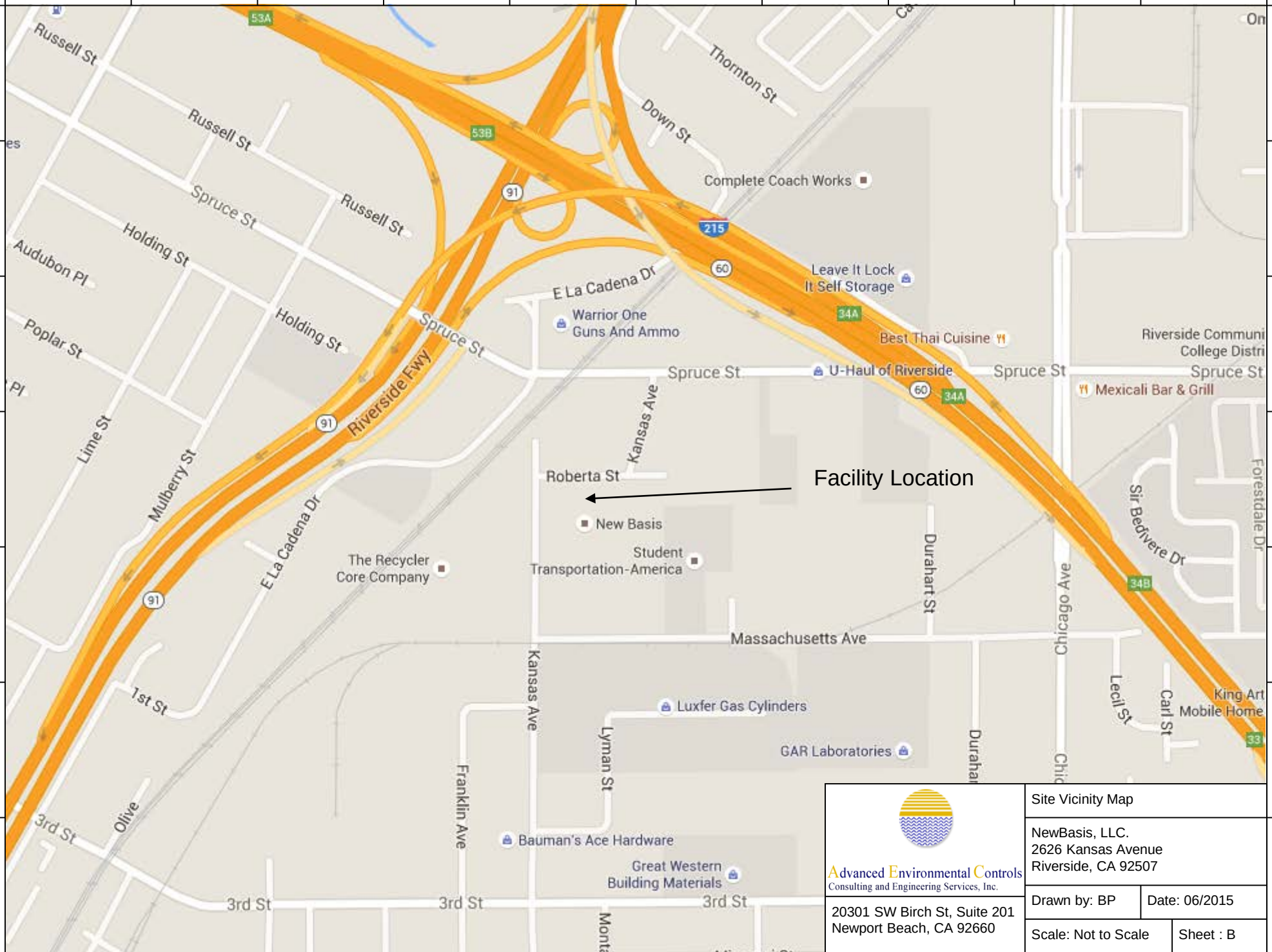
SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
BMP Descriptions (Section X.H.4)			
Pollutant that a BMP reduces or prevents (Section X.H.4.a.i)		12	
Frequency of BMP implementation (Section X.H.4.a.ii)		12	
Location of BMP (Section X.H.4.a.iii)		12	
Person implementing BMP (Section X.H.4.a.iv)		12	
Procedures/maintenance/ instructions for BMP implementation (Section X.H.4.a.v)		12	
Equipment and tools for BMP implementation (Section X.H.4.a.vi)		12	
BMPs needing more frequent inspections (Section X.H.4.a.vii)		12	
Minimum BMP/applicable advanced BMPs not implemented at the facility (Section X.H.4.b)	N/A		
BMPs implemented in lieu of minimum or applicable advanced BMPs (Section X.H.4.c)	N/A		
BMP Summary Table (Section X.H.5)			
Monitoring Implementation Plan (Section X.I)			
Team members assisting in developing the MIP (Section X.I.1)		Appendix E	
Summary of visual observation procedures, locations, and details (Section X.I.2)		15	
Justifications if applicable for: Alternative discharge locations, Representative Sampling Reduction or, Qualified Combined Samples (Section X.I.3)	N/A		
Procedures for field instrument calibration (Section X.I.4)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Example of Chain of Custody (Section X.I.5)		Appendix H	
Annual Comprehensive Facility Compliance Evaluation (Section XV)			
Review of all visual inspection and monitoring records and sampling and analysis results conducted during the previous reporting year (Section XV.A)		17	
Visual inspection of all areas of industrial activity and associated potential pollutant sources (Section XV.B)		17	
Visual inspection of all drainage areas previously identified as having no-exposure to industrial activities and materials in accordance with the definitions in Section XVII (Section XV.C)		17	
Visual inspection of equipment needed to implement the BMPs (Section XV.D)		17	
Visual inspection of any structural and/or treatment control BMPs (Section XV.E)		17	
Review and assessment of all BMPs for each area of industrial activity and associated potential pollutant sources (Section XV.F)		17	
Assessment of other factors needed to complete the information described in Section XVI.B (Section XV.G)		17	

Appendix B

Site Vicinity Map



Advanced Environmental Controls
Consulting and Engineering Services, Inc.

20301 SW Birch St, Suite 201
Newport Beach, CA 92660

Site Vicinity Map

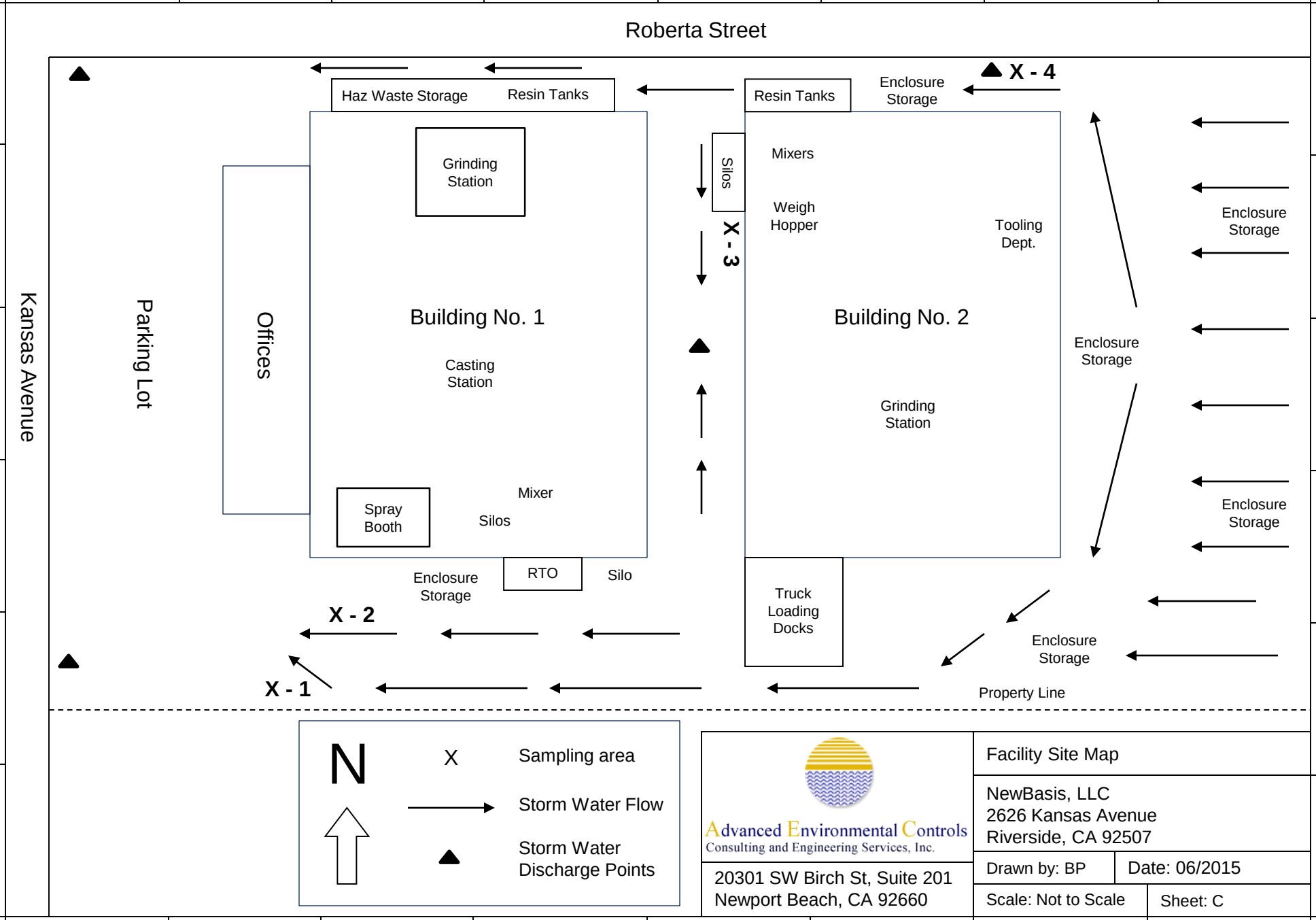
NewBasis, LLC.
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 06/2015

Scale: Not to Scale | Sheet : B

Appendix C

Facility Site Map



Advanced Environmental Controls
Consulting and Engineering Services, Inc.

20301 SW Birch St, Suite 201
Newport Beach, CA 92660

Facility Site Map

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 06/2015

Scale: Not to Scale | Sheet: C

Appendix D

List of Industrial Materials

List of Industrial Materials

Industrial Material	Storage Location	Received Location	Shipped Location	Handled Location	Produced Location	Handling Quantity	Handling Frequency
Calcium Carbonate	Storage Silos	Storage Silos	N/A	Polymer Concrete Mixers	N/A	6,204, 7,473, and 10,472 Gallon Capacity Silos	Daily
Sand	Outdoor Scrap Metal Bins	N/A	Truck Loading Docks	Polymer Concrete Mixers	N/A	6,204 and 10,472 Gallon Capacity Silos	Daily
Polyester Resin	Resin Storage Tanks	Resin Storage Tanks	N/A	Polymer Concrete Mixers	N/A	4,000 and 6,307 Gallon Capacity Tanks	Daily
Organic Catalyst	Near Spray Booth	Shipping and Receiving Area	N/A	Spray Booth Area	N/A	1 Gallon Containers	Daily
Epoxy Resin	Tooling Department	Shipping and Receiving Area	N/A	Tooling Department	N/A	1 Gallon Containers	Daily
Polymer Concrete Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Casting Station	Approximately 75,000 Pounds/Day	Daily
Fiberglass-Reinforced Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Spray Booth	Approximately 20,000 Pounds/Day	Daily

Appendix E

Storm Water Pollution Prevention Team Member List

Storm Water Pollution Prevention Team

Person Handling	SWPPP Title	Responsibilities
Vice President, Engineering/Technology	Environmental Management Representative	• Oversee the Team. • Will contact AEC to update SWPPP as needed. Oversee adherence to BMPs. • Review sample analysis results and implement necessary changes. • Identify alternate team members if the assigned team members are temporarily unavailable.
Production Manager	Storm Water Compliance Associate	• Facilitate, supervise, and conduct inspections to ensure compliance with BMPs. • Coordinate employee to assist with storm water compliance. • Identify alternate team members if the assigned team members are temporarily unavailable.
Project Engineer	Emergency Response Coordinator	• Collect storm water samples. • Conduct visual observations. • Implement BMPs stated in SWPPP. • Will follow instructions provided by the Environmental Management Representative and Storm Water Compliance Associate.
Maintenance Personnel	Storm Water Compliance Associate	• Inspect equipment. • Perform maintenance and equipment repairs. • Assist with BMP implementation and maintenance.

Appendix F

The Visual Observation and Inspection Forms for Non-Storm Water Discharge

Monthly Visual Observations of Non-Storm Water Discharges
July

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
August

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
September

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
October

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
November

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
December

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
January

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
February

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
March

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
April

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
May

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
June

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		
Location 3		
Location 4		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Appendix G

Sampling Event Visual Observations and Inspection Forms for Storm Water Discharge

Sampling Event Visual Observations of Storm Water Discharges

Visual observations must be done at the time of sampling.

Date of Observation: _____

Time of Observation/Sampling: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Discharge Location	**Pollutants Presence[1] (Storm Water Appearance)**	**Sources**	**Other Observations** (no discharge, color, turbidity, etc.)	**Field Measured pH[2] (within 15 minutes)**
Location 1				
Location 2				
Location 3				
Location 4				

[1]Suspended materials, oil and grease, trash/debris, etc.

[2]The instantaneous maximum numeric action level (NAL) is < 6.0 or > 9.0.

Explanation for uncompleted sampling visual observations:

Appendix H

Example of Chain of Custody

CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

X TURNAROUND TIME Normal TAT

DATE: 7/1/2015 PAGE: 1 OF 1

METHODS

COMPANY NewBasis, LLC
CONTACT Joe Durkee
PHONE (909) 268-3132 FAX
ADDRESS 2626 Kansas Avenue
Riverside, CA 92507
JOB NAME NewBasis Storm Water
JOB #

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	TSS - SM 2540D	Oil And Grease - EPA 1664A	Fe - EPA 200.7										NUMBER OF CONTAINERS	COMMENTS
Location 1	7/1/2015	10:00		X	X	X	X										3	
Location 2	7/1/2015	10:00		X	X	X	X										3	
Location 3	7/1/2015	10:00		X	X	X	X										3	
Location 4	7/1/2015	10:00		X	X	X	X										3	

PO#:

Chain of Custody Signature Record

1.	Signature	NewBasis (Company/ Agency)	7/1/2015 , 12:00 (Date/ Time)
2.	Signature	Company/ Agency	Date/ Time
3.	Signature	Company/ Agency	Date/ Time
4.	Signature	Company/ Agency	Date/ Time
5.	Signature	Company/ Agency	Date/ Time
6.	Signature	Company/ Agency	Date/ Time
7.	Signature	Company/ Agency	Date/ Time

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

	MYOB Code	Description	Price
	41 - pH		4.50
	41 - TSS		14.00
	41 - EC		9.00
	41 - O&G		36.00
	51 - Metals (Zn, Fe, Al)		42.00
	51 - Digestion Fee		20.00
	41 - TOC		36.00
	33 - Nitrate as N		22.00
	41 - Nitrite as N		20.00
	Total		

12 **TOTAL NUMBER OF CONTAINERS**

SAMPLE CONDITIONS:

RECEIVED

Cool X Warm

Yes No

SPECIAL REQUIREMENTS:

Appendix I

Existing SWPPP

Appendix I - Explanation

A copy of the previous Storm Water Pollution Prevention Plan (SWPPP) is on file at the facility with the original hard copy current SWPPP.

Appendix J

Copy of the NPDES General Permit

Appendix J – Explanation

A copy of the entire NPDES Industrial Storm Water Discharge Permit (2014-0057-DWQ) is included with the original hardcopy SWPPP filed onsite. A copy of the permit can also be obtained from http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml.

ADVANCED ENVIRONMENTAL CONTROLS
CONSULTING AND ENGINEERING SERVICES, INC.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Prepared For:

NEWBASIS, LLC
2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 8 33I002605)

Prepared By:

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December 2016

NOTICE

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CERTIFICATION

"I, **Ruchir Shanbhag**, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Ruchir Shanbhag, CTO	Date

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1.0 INTRODUCTION

Advanced Environmental Controls, Consulting and Engineering Services, Inc. (AEC) has been retained by NewBasis, LLC (NewBasis), to update the Storm Water Pollution Prevention Plan (SWPPP) to comply with the requirements of the General Industrial Storm Water Permit issued by the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES), Water Quality Order No. 2014-0057-DWQ, and general storm water permit program. All documents required by the general storm water permit need to be submitted via the State Water Boards Storm Water Multiple Application and Report Tracking System (SMARTS) website.

1.1 Purpose

The purpose of the SWPPP report is to assist NewBasis in complying with the general storm water permit. This report must remain on-site and be made available upon request to the SWRCB and/or the local storm water management agency.

1.2 Scope

AEC performed an extensive site inspection to determine potential sources of storm water pollution. This document includes a required description of the NewBasis facility and potential sources of pollutants as well as a description of storm water management controls. Please refer to Appendix A for the SWPPP Completion Checklist (obtained from SWRCB).

2.0 SITE DESCRIPTION

The NewBasis facility is located in an industrial and commercial area at the following address:

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 8 33I002605)

The facility is bound by Kansas Avenue and Roberta Street. Please refer to Appendix B for a Site Vicinity Map. NewBasis's industrial activities are described as "Concrete Products, except Block and Brick" with a Standard Industrial Classification (SIC) Code of 3272.

NewBasis manufactures polymer concrete-casted and fiberglass-reinforced underground utility enclosures. NewBasis operates resin storage tanks, storage silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO). The operations occur within two (2) production buildings. Manufacturing operations are primarily confined indoors, and areas surrounding the buildings are paved.

The west building shall be referred to as Building No. 1, and the east building shall be referred to as Building No. 2. The outer west side of the facility consists of a parking lot for facility employees. The RTO and a storage silo containing calcium carbonate are located outside, south of Building No. 1. The hazardous waste storage area and three (3) polyester resin storage tanks are situated outside under a permanent canopy within secondary containment on the north side of Building No. 1. There are five (5) outdoor storage silos containing sand and calcium carbonate at the northwest section of Building No. 2. Two (2) additional resin storage tanks are contained under a permanent canopy within secondary containment on the north side of Building No. 2. At the south end of Building No. 2 is the shipping and receiving area located under a permanent canopy. Finished utility enclosures are stored on the north, east, and south sides of the property.

All adjacent areas outside of industrial activities are paved; approximately 95% of the facility is impervious to storm water. The remaining 5% are landscaped areas. Storm water from NewBasis flows offsite from the west side of the property into municipal storm drains on Kansas Avenue. The storm water from the facility discharges indirectly into Riverside Canal. Based on the California Water Board Section 303(d) List, Riverside Canal is not impaired for any pollutants. Please refer to Appendix C for a Facility Site Map.

3.0 DESCRIPTION OF POTENTIAL POLLUTION SOURCES

3.1 Industrial Process

NewBasis is a manufacturer of polymer concrete-casted underground utility enclosures used for containing telephone cables, power cables, TV cables and water/turf/irrigation piping and valves. NewBasis operates resin storage tanks, storage silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO).

Dry ingredients are delivered to the facility via tanker trucks and pumped into the storage silos. Calcium carbonate and sand of various types are the primary dry aggregate ingredients for the polymer concrete enclosures. Polyester resin is delivered in tanker trucks and pumped into the three (3) resin storage tanks north of Building No. 1. The first manufacturing step is to mix the raw materials in a batch mixer. The resin is pumped through overhead pipes to the mixers. The dry ingredients are weighed using a weigh hopper and transferred to the mixers using plastic wrapped conveyor belts. Some mixers require forklifts to add the dry ingredients stored in bags. All of the storage silos are vented to baghouses to minimize particulate emissions from contaminating storm water. After the ingredients are mixed, the polymer concrete is pumped throughout the facility or transferred using forklifts for casting utility enclosures and lids. Operators add an organic peroxide catalyst to the mixture to quicken the curing time for the polymer concrete. The molds for the casting process are made on-site at the tooling department in Building No. 2.

For fiberglass-reinforced enclosures, polyester resin and calcium carbonate are transferred to a mixer in Building No. 1 to create the fiber-reinforced plastic (FRP) mix. The FRP mixture is pumped to the spray booth in Building No. 1 where catalyst is added to reduce the curing time. Chopper guns are used to spray the FRP mix and fiberglass onto molds within the spray booth. Once cured, the fiberglass-reinforced enclosures are demolded and taken out of the spray booth. The spray booth and all polymer concrete mixers are vented to the RTO to minimize volatile organic compound (VOC) emissions. The mixers are covered with plastic wrap or vented to a baghouse to reduce particulate emissions.

The next step for both the polymer concrete and fiberglass-reinforced enclosures is grinding and drilling to remove excess material and create openings for the utility lines. This step of the operation is performed in both buildings. After the enclosures are complete, lids are placed on top, and the products are stored outside to await shipping. Trucks arrive at the south end of Building No. 2 in the shipping/receiving area, and forklifts are used to transfer the finished enclosures. Once loaded, the parts are delivered to the customers or warehouses.

3.2 Material Handling and Storage Areas

A list of common materials used at the facility is included in Appendix D – List of Industrial Materials.

Storage Silos: Calcium carbonate in powder form and sand of various sizes are stored in outdoor silos between the buildings. The dry ingredients arrive in tanker trucks and are pumped into the silos. All of the silos are vented to baghouses to control the particulate emissions.

Gravel Storage Area: Gravel is used in specific types of polymer concrete. Large aggregate bags containing gravel are delivered to the truck loading docks and are transferred to the indoor storage area at the southeast corner of Building No. 1. When the gravel is required, forklifts hoist the bags to the respective weigh hoppers which feed the mixers.

Polyester Resin Storage Tanks: Polyester resin is stored in aboveground storage tanks on the north side of both buildings. These areas are within concrete berms which serve as secondary containment to prevent any spills from spreading and entering the storm drain. The areas are also covered with an overhead canopy to prevent contact with rain. The resin arrives in tanker trucks and is pumped to the tanks. Overhead piping transports the resin to the mixers when needed.

Truck Loading Docks: The outdoor truck locking docks are located at the south end of Building No. 2 and is covered by an overhead canopy to minimize exposure to the rain. Raw materials and finished products are transported from the trailers using forklifts.

Tooling Department: The tooling department is located within the east section of Building No. 2. The molds used to cast polymer concrete enclosures and lids and spray the FRP mixture onto are produced in this area.

Polymer Concrete Mixers: Calcium carbonate, sand, and resin are mixed in the 182 gallon mixer in Building No. 1 and the 1,700 gallon mixers in Building No. 2. Forklifts are used to hoist bags of dry ingredients into the mixer in Building No. 1. The conveyor tubes connected to the mixer are covered with heavy-duty plastic wrap to minimize fugitive dust emissions. For the two (2) mixers in Building No. 2, the dry ingredients are transferred from the silos to the mixers in a weigh hopper. These mixers have a common baghouse to reduce particulate emissions.

Weigh Hopper: The dry materials from the silos pass through the weigh hopper in Building No. 2 which calculates the amount of material sent to the mixers. There is a closed baghouse on the top of the unit to minimize fugitive dust.

FRP Spray Booth: In Building No. 1, FRP mix from the mixer is sent to the spray booth and mixed with catalyst. Chopper guns are used to spray fiberglass and the resin mixture onto molds to produce the fiberglass-reinforced enclosures.

Casting Stations: The casting stations are located in the middle of the manufacturing area of Building No. 1. Operators add catalyst to the polymer concrete blend, and the mixture is poured into molds to form the enclosures and lids. Once cured, the parts are demolded and sent to the grind stations for further processing.

Grinding Stations: The FRP enclosure grinding is performed within a booth in Building No. 1. For Building No. 2, both FRP and polymer concrete enclosure trimming and grinding operations are performed in a large area. Excess material from casting and fiberglass spraying is ground off, and holes are drilled for the utility lines to pass through. Polymer concrete lids are trimmed to specifications using an automated grinding machine in Building No. 2. This equipment is vented to an outdoor cyclone used to capture the fugitive particulates.

Outdoor Product Storage: The finished enclosures and lids are stacked and palletized. Forklifts transfer the products outside to the north, east, and south sides of the facility. Products are stored until shipped to the customer or warehouse.

Hazardous Waste Storage: Hazardous wastes are stored outside the facility on the northwest side of Building No. 1. The area is confined within secondary containment and covered by a permanent canopy. Some of the hazardous waste is consolidated to nonhazardous waste in this location. All containers are closed and inspected for leaks prior to transportation.

3.3 Dust and Particulate Generating Activities

Table 1. Dust and Particulate Generating Activities

Activity	Pollutant Source	Industrial Pollutants	Discharge Location (In Appendix C)
Loading of the Storage Silos	Calcium Carbonate and Sand	Particulate and Iron	Locations 1 and 2
Polymer Concrete and FRP Mixing	Calcium Carbonate, Sand, and Gravel	Particulate and Iron	Locations 1 and 2
Grinding and Drilling	Polymer Concrete and FRP	Particulate and Iron	Locations 1 and 2
Lid Grinding Machine	Polymer Concrete	Particulate and Iron	Locations 1 and 2
Outdoor Storage of Enclosures	Residual Grinding Dust	Particulate and Iron	Locations 1 and 2

3.4 Significant Spills and Leaks

There have been no significant spills or leaks that have been discharged or have had the potential to be discharged from the storm water conveyance system in the last five years.

3.5 Non-Storm Water Discharges (NSWD)

Landscaping is present on the west side of the facility, and city water is used to irrigate the vegetation. This authorized NSWD is downstream of the industrial activities and would not come into contact with any materials or equipment that are potential sources of pollutants. NewBasis does not have any unauthorized NSWDs.

3.6 Erodible Surfaces

Student Transportation of America is the uphill neighboring facility to the south of NewBasis that operates a bus yard. In between the two (2) facilities is an unpaved dirt hill located on the side of the bus yard property. During storm events, the storm water flows down the hill and erodes the soil which runs on to the NewBasis property. This run on storm water is contaminated from the erodible dirt hill and may contribute to the total suspended solids and iron concentrations in the storm water collected by NewBasis.

3.7 No Exposure Drainage Areas

Not applicable to the NewBasis facility.

4.0 ASSESSMENT OF POTENTIAL POLLUTANT SOURCES

Table 2. Assessment of Potential Pollutant Sources

Area	Activity	Pollutant Source	Industrial Pollutants	BMPs
Storage Silos	Loading and Unloading of Aggregates	Calcium Carbonate and Sand	Particulate Matter and Iron	Baghouses, Housekeeping, and Maintenance
Resin Storage Tanks	Polyester Resin Storage	Polyester Resin	pH	Secondary Containment, Permanent Canopy, Housekeeping
Mixers	Polymer Concrete and FRP Mixing	Calcium Carbonate and Sand	Particulate Matter and Iron	Housekeeping and Maintenance
Grinding Stations	Grinding and Drilling of Enclosures	Polymer Concrete and FRP Dust	Particulate Matter and Iron	Housekeeping and Maintenance
Outdoor Product Storage	Enclosure and Lid Storage	Residual Grinding Dust	Particulate Matter and Iron	Housekeeping
Truck Loading Docks	Shipping and Receiving	Oil from Trucks	Oil & Grease	Permanent Canopy, Housekeeping
Hazardous Waste Storage	Hazardous Waste Storage	Resin, Acetone, Oils	pH, Oil & Grease	Secondary Containment, Permanent Canopy, Housekeeping

5.0 MINIMUM BEST MANAGEMENT PRACTICES

NewBasis shall, to the extent feasible, implement and maintain all of the following minimum Best Management Practices (BMPs) to reduce or prevent pollutants in industrial storm water discharges.

5.1 Good Housekeeping

1. Observe all outdoor areas associated with industrial activity to determine housekeeping needs; this includes storm water discharge locations, drainage areas, conveyance systems, waste handling/disposal areas, and perimeter areas impacted by off-facility materials or storm water run-on. Any identified debris, waste, spills, tracked materials, or leaked materials shall be cleaned and disposed of properly.

   NewBasis performs routine observations of all outdoor areas associated with industrial activity to determine housekeeping needs. Any identified debris, waste, spills, tracked materials, or leaked materials will be cleaned and disposed of properly.

   Housekeeping frequency will be increased during the wet season. NewBasis has assigned an operator to full time sanitation duties. The facility has purchased a new floor sweeper system with HEPA filtration to collect particulates from indoors and outdoors on a periodic basis.

2. Minimize and prevent material tracking.

   NewBasis minimizes and prevents material tracking through routine sweeping and cleaning of work areas. In addition, floor mats will be implemented at high traffic employee entrances/exits to minimize material track out.

3. Train employee to minimize dust generated from industrial materials or activities.

   NewBasis trains its employees to follow all standard operating procedures. The training also includes routine sweeping and cleaning of work areas. NewBasis has implemented a cyclone dust collection system on the automated lid grinding equipment to capture fugitive dust emissions from polluting the storm water.

4. Ensure that all facility areas impacted by rinse/wash waters are cleaned as soon as possible.

   NewBasis cleans and disposes all rinse/wash water in a timely manner and does not allow the water to be discharged offsite as non-authorized NSWD.

5. Cover all outdoor stored industrial materials.

   NewBasis covers all industrial materials to the extent feasible using permanent canopies. Non-routine industrial materials are covered using temporary covers if stored outdoors. The finished utility enclosures are intended for outdoor use and are allowed to be stored outdoors.

6. Contain all non-solid industrial materials or waste that can be transported or dispersed by the wind or contact with storm water.

   NewBasis properly contains all non-solid industrials or waste when not in use.

7. Prevent disposal of any rinse/wash waters or industrial materials into the storm water conveyance system.

   NewBasis trains its employees to prevent the disposal of any rinse/wash waters or industrial materials into the storm water conveyance system. All rinse/washing activities are in secondary containment.

8. Prevent contact of non-industrial storm water discharge with industrial areas.

   The storm water from the non-industrial areas are downstream of the industrial areas and does not come into contact with any potential pollutant sources.

9. Minimize contact of authorized NSWD from non-industrial areas (e.g., potable water, fire hydrant testing, etc.) with industrial areas.

   The authorized NSWD from the landscaping is downstream of the industrial areas.

5.2 Preventive Maintenance

1. Identify all equipment and systems used that may spill or leak pollutants.

   The primary equipment and systems used that may spill or leak pollutants are the storage silos, baghouses, cyclone dust collection system, and forklifts.

2. Observe the identified equipment and systems to detect leaks or identify potential leaks.

   NewBasis performs routine inspections to identify and detect potential leaks from the storage silos, baghouses, cyclone dust collection system, and forklifts.

3. Establish an appropriate schedule and procedure for prompt maintenance.

   NewBasis performs maintenance on a scheduled basis according to the manufacturer's recommendations. All unscheduled maintenance is performed immediately to prevent any potential leaks.

5.3 Spill/Leak Response

1. Establish procedures and/or controls to minimize spills and leaks.

   NewBasis has appropriate operating procedures and controls to minimize spills and leaks. The hazardous waste storage area and resin storage tanks are situated within secondary containment berms to collect any spilled materials.

2. Develop and implement spill/leak response procedures to prevent industrial materials from discharging through the storm water conveyance system. Spilled or leaked industrial materials shall be cleaned promptly and disposed of properly.

   NewBasis trains its employees to clean and properly dispose spilled/leaked industrial materials promptly according to documented NewBasis procedures.

3. Identify appropriate spill and leak response equipment, locations of equipment, and maintenance procedure.

   The spill/leak response equipment can be found throughout Buildings No. 1 and 2. The equipment is routinely inspected and replaced when necessary. Spill kits include absorbents, acid/base neutralizer, PPE, etc.

4. Train appropriate spill/leak response personnel.

   NewBasis provides training for employees for proper spill/leak response.

5.4 Material Handling and Waste Management

1. Prevent or minimize handling of industrial materials or wastes that can be readily mobilized through contact with storm water.

   NewBasis performs routine housekeeping to minimize the mobilization of pollutants that may contact with the storm water. A majority of the raw aggregate materials is contained within sealed equipment that are vented to dust collection system to capture any fugitive particulate emissions.

2. Contain all stored non-solid industrial materials that can be transported or dispersed by the wind or storm water.

   NewBasis contains all stored non-solid industrial materials indoors or under cover.

3. Cover all industrial material containers when not in use.

   NewBasis covers all industrial materials containers when not in use.

4. Divert run-on and storm water away from all stockpiled materials.

   Storm water is diverted away from all stockpiled materials to the extent feasible.

5. Clean all spills in accordance with the spill response procedures.

   NewBasis trains its employees to clean all spills in accordance with spill response procedures.

6. Observe and clean any equipment or containers that can be contaminated by industrial materials.

   NewBasis routinely inspects and cleans equipment or containers that can be contaminated by industrial materials.

5.5 Erosion and Sediment Controls

1. Implement effective wind erosion controls. Provide effective stabilization for inactive areas, finished slopes, and other erodible areas prior to a forecasted storm event.

   All areas adjacent to the indoor manufacturing areas are paved.

2. Maintain effective perimeter controls. Stabilize all site entrances and exits to sufficiently reduce the discharge of erodible materials.

   NewBasis stabilizes all site entrances and exits to the extent feasible to sufficiently reduce the discharge of erodible materials.

3. Divert run-on and storm water generated from within the facility away from all erodible materials.

   NewBasis diverts run-on and storm water away from erodible materials to the extent feasible.

5.6 Employee Training Program

1. Ensure that all team members implementing compliance activities of the General Permit are properly trained, including but not limited to: BMP implementation, BMP effectiveness evaluations, visual observations, and monitoring activities. If the facility enters Level 1 status, appropriate team members shall be trained by a QISP.

   NewBasis appropriately trains the SWPPP team members to perform compliance activities in the General Permit. Since NewBasis has entered Level 1 status for total suspended solids and iron, the appropriate team members will be trained by a QISP.

2. Prepare or acquire appropriate training manuals or training materials.

   NewBasis has appropriate training manuals/materials for storm water compliance.

3. Identify which personnel require training, their responsibilities, and the type of training they shall receive.

   NewBasis properly trains SWPPP team members to comply with storm water general permit requirements. For new members, function specific training is provided based on each individual's responsibilities. Refresher training is provided to all team members on an annual basis.

4. Establish a training schedule.

   NewBasis has an established training schedule for SWPPP team members.

5. Maintain documentation of all completed training classes and the personnel that received training in the SWPPP.

   NewBasis maintains documentation of all completed training classes and the personnel that received training.

5.7 Quality Assurance and Record Keeping

1. Develop and implement management procedures to ensure that appropriate staff implements all elements of the SWPPP, including the Monitoring Implementation Plan.

   NewBasis has developed management procedures to ensure that all elements of the SWPPP are implemented.

2. Develop a method of tracking and recording the implementation of BMPs identified in the SWPPP.

   NewBasis monitors and records the implementation of all BMPs.

3. Maintain BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

   NewBasis maintains BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

6.0 ADVANCED BEST MANAGEMENT PRACTICES

6.1 Exposure Minimization BMPs

Secondary Containment and Permanent Canopy for Hazardous Waste Storage Area and Resin Storage Tanks

The Hazardous Waste Storage Area and Resin Storage Tanks are located outdoors north of Buildings No. 1 and 2. These storage areas have secondary containment and a permanent canopy to prevent any potential pollutants from exiting the containment area.

Pollutants Reduction or Prevention:	pH, Particulates, and Oil & Grease
Frequency of Implementation:	Permanent
Location:	Outdoors North of Buildings No. 1 and 2
Responsible Person:	Maintenance and Hazardous Waste Personnel
Procedure/Maintenance:	Periodic inspection; maintenance, and repair on as needed basis
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

Permanent Canopy for Truck Loading Docks

The Truck Loading Docks are located outdoors south of Building No. 2 under a permanent canopy. This cover prevents storm water from contacting any raw/finished materials that are retrieved/shipped from the semi-trucks.

Pollutants Reduction or Prevention:	Particulates
Frequency of Implementation:	Permanent
Location:	Outdoors South of Building No. 2
Responsible Person:	Maintenance and Shipping Personnel
Procedure/Maintenance:	Periodic inspection; maintenance, and repair on as needed basis
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

6.2 Storm Water Containment and Discharge Reduction BMPs

NewBasis does not divert, infiltrate, reuse, contain, retain, or reduce the volume of the storm water runoff.

6.3 Treatment Control BMPs

NewBasis does not process the storm water through any mechanical, chemical, biologic, or other treatment control equipment that will meet the treatment design standard.

6.4 Other Advanced BMPs

Baghouses

The polymer concrete batch mixers in Building No. 2, the weigh hopper in Building No. 2, and all of the storage silos are vented to baghouses that act as control devices. The baghouses collect and reduce particulate emissions from the polymer concrete and FRP utility enclosure manufacturing operations.

Pollutants Reduction or Prevention:	Particulate Matter and Iron
Frequency of Implementation:	During Facility Operating Hours
Location:	Buildings No. 1 and 2, Storage Silos
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Scheduled maintenance as recommended by the manufacturer
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

Cyclone Dust Collection System

The automated lid grinding equipment in Building No. 2 is vented to a cyclone dust collection system to capture fugitive dust emissions from the grinding process.

Pollutants Reduction or Prevention:	Particulate Matter and Iron
Frequency of Implementation:	During Facility Operating Hours
Location:	Outdoors West of Building No. 2
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Scheduled maintenance as recommended by the manufacturer
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

7.0 TEMPORARY SUSPENSION OF ACTIVITIES

NewBasis does not anticipate to temporarily suspend industrial activities for ten (10) or more consecutive calendar days during any reporting year. If NewBasis does plan for a temporary suspension, NewBasis shall upload the following items via SMARTS at least seven (7) calendar days prior to the suspension of industrial activities:

1. SWPPP revisions specifically addressing the facility stabilization BMPs.

2. The justification for why monitoring is not feasible at the facility during the period of temporary suspension of industrial activities.

3. The date the facility is fully stabilized for temporary suspension of industrial activities.

4. The projected date that industrial activities will resume at the facility.

Upon the resumption of industrial activities at the facility, NewBasis shall, via SMARTS, confirm and/or update the date that the facility's industrial activities have resumed.

8.0 MONITORING IMPLEMENTATION PLAN

NewBasis shall collect samples from at least two (2) Qualified Storm Events (QSEs) during each half of the reporting year. The first half is from July 1 to December 31, and the second half is from January 1 to June 30. Samples will be collected at identified sampling locations in Appendix C. All sampling and analytical results shall be submitted via SMARTS within 30 days of obtaining all results for each sampling event. Please refer to Appendix E for the SWPPP team member list.

8.1 Visual Observations

NewBasis shall perform monthly visual observations at all drainage areas for NSWDs. The monthly visual observations shall be conducted during daylight hours of scheduled facility operating hours and on days without precipitation. The observer shall complete the Visual Observation and Inspection Form for NSWDs in Appendix F.

NewBasis shall visually observe and collect samples of storm water discharges from all sampling locations that represent the quality and quantity of NewBasis's storm water discharges from the storm event. The sampler shall observe for the characteristics identified in the Sampling Event Visual Observations and Inspection form in Appendix G.

8.2 Sample Collection

The samples shall be collected during the first four (4) hours of the start of discharge. If a storm occurs within the previous 12-hour period of the facility non-operating hours, the samples shall be collected during the first four (4) hours of the start of facility operations. The samples shall be analyzed for:

1. pH, total suspended solids (TSS), and oil and grease (O&G).

2. Toxic chemicals and other pollutants that are likely to be present in storm water discharges in significant quantities.

3. Other parameters if required by the Regional Water Board.

The following Table 3 provides a summary of constituents that need to be analyzed for each of the sampling events. A pH analysis needs to be conducted within 15 minutes of sample collection using litmus pH paper or other equivalent pH test kits.

Table 3. Sampling Parameters

Parameters	Test Method	Reporting Units	Annual NAL*	Instantaneous Maximum NAL*
pH	Litmus Paper, Calibrated Portable Instrument for pH	pH units	N/A	< 6.0 or > 9.0
Total Suspended Solids	SM 2540-D	mg/L	100	400
Oil and Grease	EPA 1664A	mg/L	15	25
Iron	EPA 200.7	mg/L	1.0	N/A

**NAL – Numeric Action Levels*

9.0 ANNUAL EVALUATION AND REPORT

9.1 Annual Evaluation

NewBasis shall conduct an Annual Evaluation for each reporting year. The SWPPP shall be revised, as appropriate, and implement the revisions within 90 days of the Annual Evaluation. The Annual Evaluation shall consist of the following:

1. Review all sampling results, visual observations, and inspection records conducted during the previous reporting year.

2. Inspect all areas of industrial activity and associated potential pollutant sources that may enter the storm water conveyance system.

3. Inspect all drainage areas that were previously identified as no exposure to industrial activities and materials (the storm water discharge does not come in contact with industrial activities and materials). Determine if these areas can still be identified as no exposure.

4. Inspect equipment needed to implement the BMPs.

5. Inspect all structural and/or treatment control BMPs.

6. Review all BMPs. Determine if the BMPs are properly implemented and effective in reducing/preventing pollutants in the industrial storm water discharges and authorized NSWDs.

7. An assessment of any other factors needed to comply with the Compliance Checklist (from SMARTS).

9.2 Annual Report

NewBasis shall certify and submit an Annual Report via SMARTS no later than July 15th following each reporting year. The Annual Report shall include:

1. A complete Compliance Checklist (obtain from SMARTS).

2. An identification of all revisions made to the SWPPP (including page numbers and sections).

3. The date(s) of the Annual Evaluation.

10.0 LEVEL 1 EXCEEDANCE RESPONSE ACTION

Based on the storm water sample results from the 2015-2016 reporting year, NewBasis triggered Level 1 Exceedance Response Action (ERA) for TSS and iron. In compliance with the Industrial General Permit, NewBasis conducted the appropriate actions for the Level 1 ERA:

Level 1 ERA Evaluation Date:	September 21, 2016
QISP:	Brian Polson (No. 00325)

10.1 Total Suspended Solids and Iron

Pollutant Sources:

- Aerial deposition of aggregate, polymer concrete, and FRP dust from the material handling and grinding operations.
- Tracking of polymer concrete and FRP dust from indoor manufacturing buildings to outdoor areas by forklifts and employees.
- Metal particulates from outdoor scrap metal bins.
- Operation of spray booths without properly installed filters.

Additional BMPs:

- Increase overall housekeeping frequency and utilize the new floor sweeper to pick up spilled calcium carbonate, sand, and polymer concrete and FRP dust.
- Assign an operator solely to sanitation duties.
- Install heavy duty floor mats at high traffic building entrances and exits.
- Install a cyclone dust collection system on the automated lid grinding equipment.
- Ensure manufacturing equipment (spray booths) and dust collection devices (baghouses and cyclone) are operating properly.
- Store scrap metal bins under a canopy or keep the containers covered.

11.0 CONCLUSIONS

AEC's conclusions are based on a comprehensive assessment of the subject site. Implementation of preventative maintenance, good housekeeping procedures, and BMPs for the manufacturing and storage areas should minimize the significant risk of storm water contamination.

Potential contaminants that may enter storm drains include the following:

1. Particulates and Iron from loading and unloading the storage silos and operation of the baghouses and cyclone.

2. Particulates and Iron from grinding and drilling operations.

3. Particulates and Iron from the outdoor product storage areas around the facility.

4. Oil and Grease from the Truck Loading Docks.

Appendix A

SWPPP
Completion Checklist

APPENDIX 1

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

NATIONAL POLLUTION DISCHARGE ELIMINTATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

FACILITY NAME: NewBasis, LLC

Waste Discharge Identification (WDID) #: 8 33I002605

	FACILITY CONTACT	Consultant/Qualified Industrial Storm Water Practitioner (QISP)
Name	Mr. Ruchir Shanbhag	
Title	Chief Technology Officer	
Company	NewBasis, LLC	
Street Address	2626 Kansas Avenue	
City, State	Riverside, CA	
Zip	92507	

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Signed Certification (Section II.A)		ii	
Pollution Prevention Team (Section X.D.1)		Appendix E	
Existing Facility Plans (Section X.D.2)		Appendix I	
Site Map(s) (Section X.E)			
Facility boundaries (Section X.E.3.a)		Appendix C	
Drainage areas (Section X.E.3.a)		Appendix C	
Direction of flow (Section X.E.3.a)		Appendix C	
On-facility water bodies (Section X.E.3.a)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Areas of soil erosion (Section X.E.3.a)	N/A		
Nearby water bodies (Section X.E.3.a)	N/A		
Municipal storm drain inlets (Section X.E.3.a)		Appendix C	
Points of discharge (Section X.E.3.b)		Appendix C	
Sampling Locations (Section X.E.3.b)		Appendix C	
Structural control measures (Section X.E.3.c)		Appendix C	
Impervious areas (Section X.E.3.d)	N/A		
Location of Directly Exposed Materials (Section X.E.3.e)		Appendix C	
Locations of significant spills and leaks (Section X.E.3.e)	N/A		
Areas of Industrial Activity (Section X.E.3.f)		Appendix C	
Areas of industrial activity (Section X.E.3.f)		Appendix C	
Storage areas/storage tanks (Section X.E.3.f)		Appendix C	
Shipping and receiving areas (Section X.E.3.f)		Appendix C	
Fueling areas (Section X.E.3.f)	N/A		
Vehicle and equipment storage/maintenance (Section X.E.3.f)		Appendix C	
Material handling/processing (Section X.E.3.f)		Appendix C	
Waste treatment/disposal (Section X.E.3.f)		Appendix C	
Dust or particulate generation (Section X.E.3.f)		Appendix C	
Cleaning and material reuse (Section X.E.3.f)		Appendix C	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Other areas of industrial activities (Section X.E.3.f)		Appendix C	
List of Industrial Materials (Section X.F)			
Storage location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Receiving and shipping location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Handling location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Potential Pollution Sources (Section X.G)			
Description of Potential Pollution Sources (Section X.G.1)			
Industrial processes (Section X.G.1.a)		3	
Material handling and storage areas (Section X.G.1.b)		4	
Dust & particulate generating activities (Section X.G.1.c)		5	
Significant spills and leaks (Section X.G.1.d)		6	
Non-storm water discharges (Section X.G.1.e)		6	
Erodible surfaces (Section X.G.1.f)		6	
Assessment of Potential Pollutant Sources (Section X.G.2)			
Narrative assessment of likely sources of pollutants (Section X.G.2.a)		7	
Narrative assessment of likely pollutants present in storm water discharges (Section X.G.2.a)		7	
Identification of additional BMPs Section X.G.2.b)		8	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Identification of drainage areas with no exposure (Section X.G.2.c)	N/A		
Identification of additional parameters (Section X.G.2.d)	N/A		
Storm Water Best Management Practices (Section X.H)			
Minimum BMPs (Section X.H.1)			
Good housekeeping (Section X.H.1.a)		8	
Preventative maintenance (Section X.H.1.b)		9	
Spill response (Section X.H.1.c)		10	
Material handling and waste management (Section X.H.1.d)		10	
Erosion and sediment controls (Section X.H.1.e)		11	
Employee training program (Section X.H.1.f)		12	
Quality assurance and record keeping (Section X.H.1.g)		12	
Advanced BMPs (Section X.H.2)			
Implement advanced BMPs at the facility (Section X.H.2.a)		14	
Exposure Minimization BMPs (Section X.H.2.b.i)		14	
Storm Water containment and discharge reduction BMPS (Section X.H.2.b.ii)		14	
Treatment Control BMPs (Section X.H.2.b.iii)		15	
Other advance BMPs (Section X.H.2.b.iv)		15	
Temporary Suspension of Activities (Section X.H.3)			
BMPs necessary for stabilization of the facility (Section X.H.3)		14	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

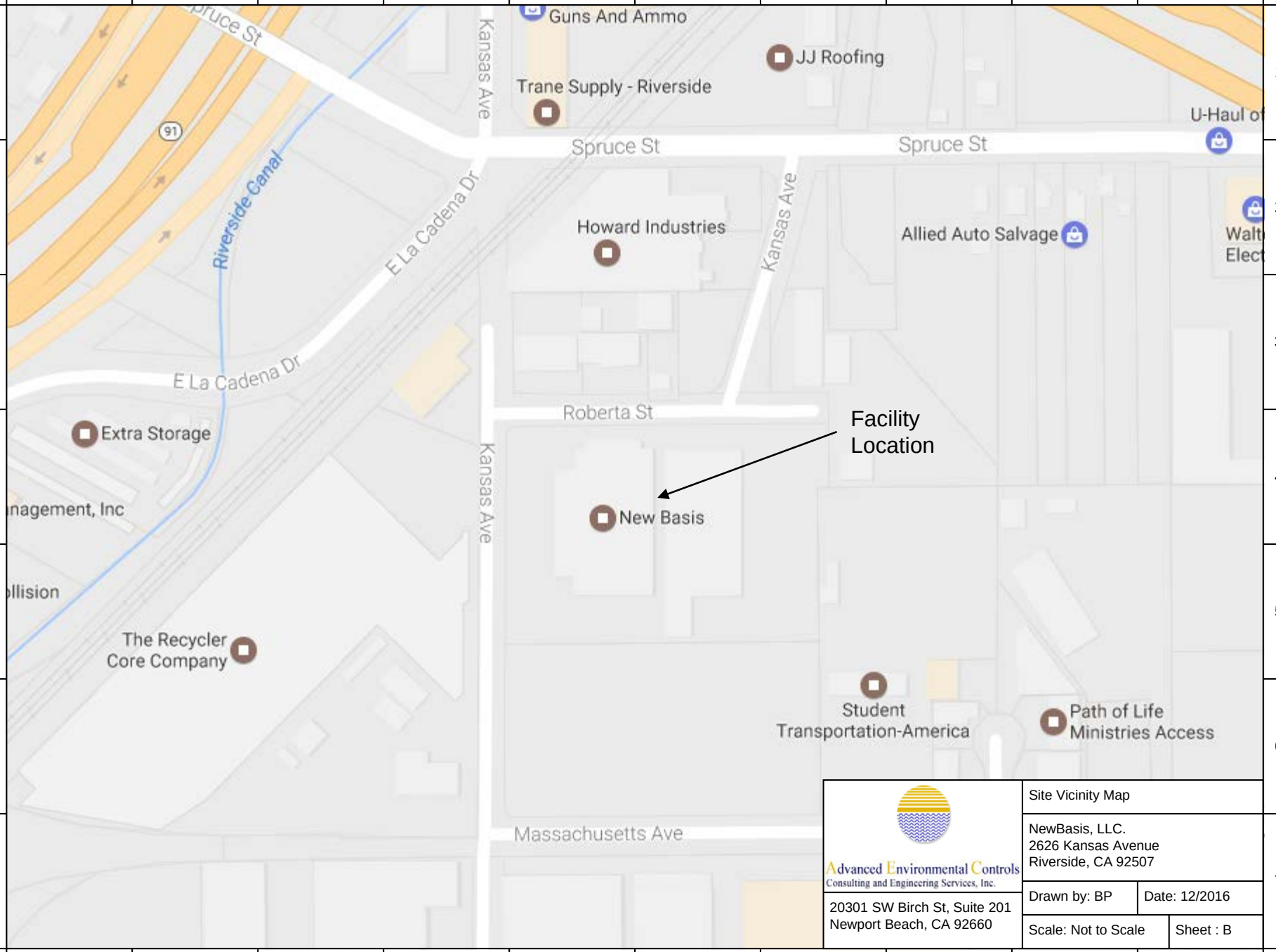
SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
BMP Descriptions (Section X.H.4)			
Pollutant that a BMP reduces or prevents (Section X.H.4.a.i)		14	
Frequency of BMP implementation (Section X.H.4.a.ii)		14	
Location of BMP (Section X.H.4.a.iii)		14	
Person implementing BMP (Section X.H.4.a.iv)		14	
Procedures/maintenance/ instructions for BMP implementation (Section X.H.4.a.v)		14	
Equipment and tools for BMP implementation (Section X.H.4.a.vi)		14	
BMPs needing more frequent inspections (Section X.H.4.a.vii)		14	
Minimum BMP/applicable advanced BMPs not implemented at the facility (Section X.H.4.b)	N/A		
BMPs implemented in lieu of minimum or applicable advanced BMPs (Section X.H.4.c)	N/A		
BMP Summary Table (Section X.H.5)			
Monitoring Implementation Plan (Section X.I)			
Team members assisting in developing the MIP (Section X.I.1)		Appendix E	
Summary of visual observation procedures, locations, and details (Section X.I.2)		17	
Justifications if applicable for: Alternative discharge locations, Representative Sampling Reduction or, Qualified Combined Samples (Section X.I.3)	N/A		
Procedures for field instrument calibration (Section X.I.4)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Example of Chain of Custody (Section X.I.5)		Appendix H	
Annual Comprehensive Facility Compliance Evaluation (Section XV)			
Review of all visual inspection and monitoring records and sampling and analysis results conducted during the previous reporting year (Section XV.A)		19	
Visual inspection of all areas of industrial activity and associated potential pollutant sources (Section XV.B)		19	
Visual inspection of all drainage areas previously identified as having no-exposure to industrial activities and materials in accordance with the definitions in Section XVII (Section XV.C)		19	
Visual inspection of equipment needed to implement the BMPs (Section XV.D)		19	
Visual inspection of any structural and/or treatment control BMPs (Section XV.E)		19	
Review and assessment of all BMPs for each area of industrial activity and associated potential pollutant sources (Section XV.F)		19	
Assessment of other factors needed to complete the information described in Section XVI.B (Section XV.G)		19	

Appendix B

Site Vicinity Map



Advanced Environmental Controls
Consulting and Engineering Services, Inc.

20301 SW Birch St, Suite 201
Newport Beach, CA 92660

Site Vicinity Map

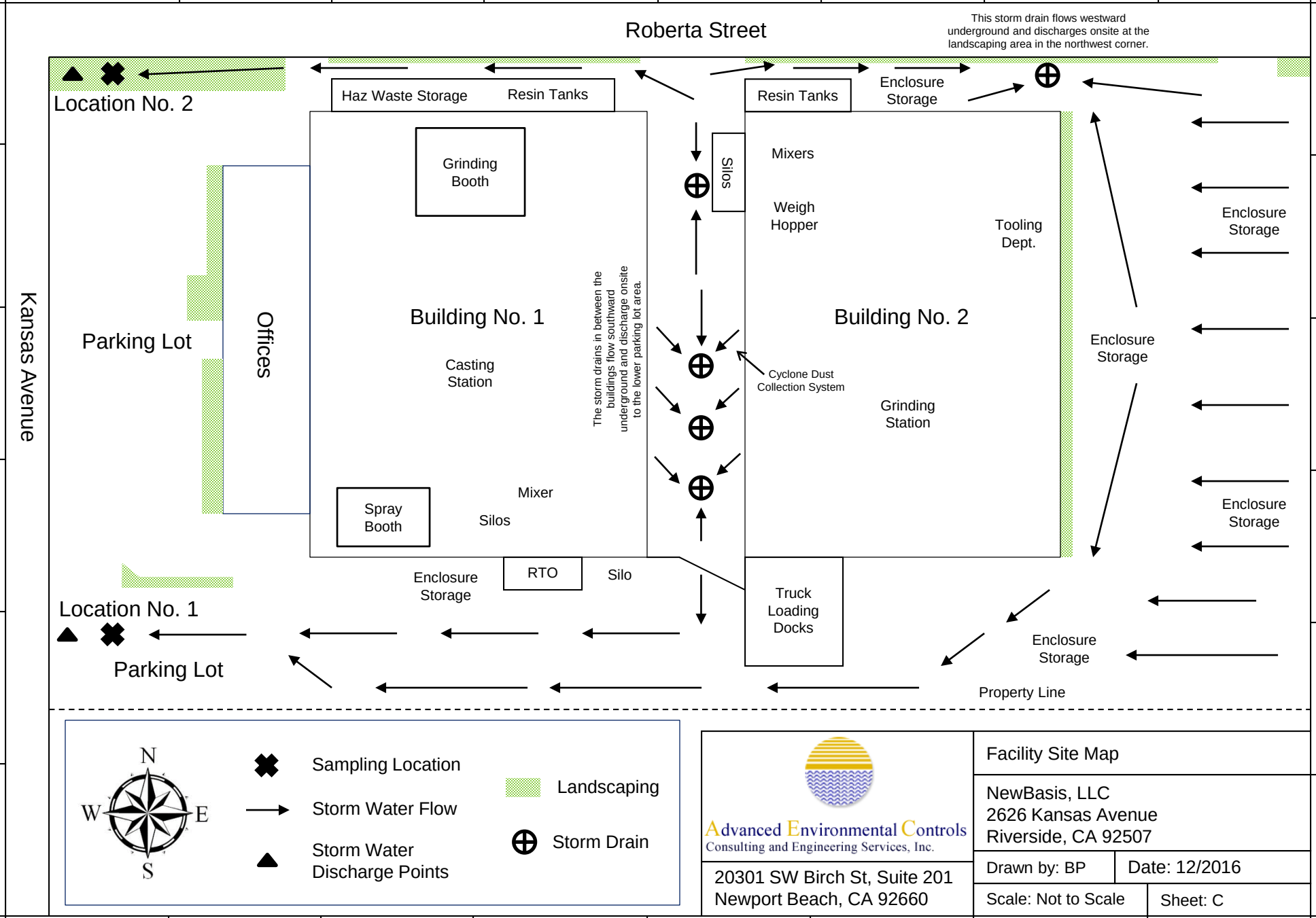
NewBasis, LLC.
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet : B

Appendix C

Facility Site Map



Advanced Environmental Controls
Consulting and Engineering Services, Inc.

20301 SW Birch St, Suite 201
Newport Beach, CA 92660

Facility Site Map

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet: C

Appendix D

List of Industrial Materials

List of Industrial Materials

Industrial Material	Storage Location	Received Location	Shipped Location	Handled Location	Produced Location	Handling Quantity	Handling Frequency
Calcium Carbonate	Storage Silos	Storage Silos	N/A	Polymer Concrete and FRP Mixers	N/A	6,204, 7,473, and 10,472 Gallon Capacity Silos	Daily
Sand	Storage Silos	Storage Silos	N/A	Polymer Concrete Mixers	N/A	6,204 and 10,472 Gallon Capacity Silos	Daily
Gravel	Building 1 - Southeast Corner	Truck Loading Docks	N/A	Polymer Concrete Mixers	N/A	1,000 Pound Bags	Daily
Polyester Resin	Resin Storage Tanks	Resin Storage Tanks	N/A	Polymer Concrete Mixers	N/A	4,000 and 6,307 Gallon Capacity Tanks	Daily
Organic Catalyst	Near Spray Booth	Truck Loading Docks	N/A	Spray Booth Area	N/A	1 Gallon Containers	Daily
Epoxy Resin	Tooling Department	Truck Loading Docks	N/A	Tooling Department	N/A	1 Gallon Containers	Daily
Polymer Concrete Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Casting Station	Approximately 75,000 Pounds/Day	Daily
Fiberglass-Reinforced Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Spray Booth	Approximately 20,000 Pounds/Day	Daily

Appendix E

Storm Water Pollution Prevention Team Member List

Storm Water Pollution Prevention Team

Person Handling	SWPPP Title	Responsibilities
Chief Technology Officer	Environmental Management Representative	• Oversee the Team. • Will contact AEC to update SWPPP as needed. Oversee adherence to BMPs. • Review sample analysis results and implement necessary changes. • Identify alternate team members if the assigned team members are temporarily unavailable.
Production Manager	Storm Water Compliance Associate	• Will contact AEC to update SWPPP as needed. Oversee adherence to BMPs. • Review sample analysis results and implement necessary changes. • Facilitate, supervise, and conduct inspections to ensure compliance with BMPs. • Implement BMPs stated in SWPPP. • Coordinate employee to assist with storm water compliance. • Identify alternate team members if the assigned team members are temporarily unavailable.
Floor Supervisor	Storm Water Compliance Associate	• Facilitate, supervise, and conduct inspections to ensure compliance with BMPs. • Implement BMPs stated in SWPPP. • Coordinate employee to assist with storm water compliance. • Identify alternate team members if the assigned team members are temporarily unavailable.
Maintenance Personnel	Storm Water Compliance Associate	• Collect storm water samples. • Conduct visual observations. • Inspect equipment on a periodic basis. • Perform maintenance and equipment repairs. • Assist with BMP implementation and maintenance.

Appendix F

The Visual Observation and Inspection Forms for Non-Storm Water Discharge

Monthly Visual Observations of Non-Storm Water Discharges
July

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
August

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
September

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
October

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
November

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
December

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
January

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
February

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
March

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
April

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
May

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
June

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Appendix G

Sampling Event Visual Observations and Inspection Forms for Storm Water Discharge

Sampling Event Visual Observations of Storm Water Discharges

*Visual observations must be done at the time of sampling.

Date of Observation: _____

Time of Observation/Sampling: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Discharge Location	**Pollutants Presence****	**Sources**	**Other Observations** (no discharge, color, turbidity, etc.)
Location 1			
Location 2			

**Suspended materials, oil and grease, trash/debris, etc.

Explanation for uncompleted sampling visual observations: _____

Appendix H

Example of Chain of Custody

CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

X TURNAROUND TIME: Normal TAT

DATE: 1/1/2017 PAGE: 1 OF 1

METHODS

COMPANY: NewBasis, LLC
CONTACT: Joe Durkee
PHONE: (909) 268-3132 FAX:
ADDRESS: 2626 Kansas Avenue
Riverside, CA 92507
JOB NAME: NewBasis Storm Water
JOB #:

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	TSS - SM 2540D	Oil And Grease - EPA 1664A	Fe - EPA 200.7										NUMBER OF CONTAINERS	COMMENTS
Location 1	1/1/2017	10:00		X	X	X	X										3	PO#:
Location 2	1/1/2017	10:00		X	X	X	X										3	

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		NewBasis	1/1/2017 , 12:00
2.			
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41 - pH		4.50
41 - TSS		14.00
41 - EC		9.00
41 - O&G		36.00
51 - Metals (Zn, Fe, Al)		42.00
51 - Digestion Fee		20.00
41 - TOC		36.00
33 - Nitrate as N		22.00
41 - Nitrite as N		20.00
Total		

6 **TOTAL NUMBER OF CONTAINERS**

SAMPLE CONDITIONS:

RECEIVED

Cool ☐ Warm ☐

Yes ☐ No ☐

SPECIAL REQUIREMENTS:

Appendix I

Existing SWPPP

Appendix I - Explanation

A copy of the previous Storm Water Pollution Prevention Plan (SWPPP) is on file at the facility with the original hard copy current SWPPP.

Appendix J

Copy of the NPDES General Permit

Appendix J – Explanation

A copy of the entire NPDES Industrial Storm Water Discharge Permit (2014-0057-DWQ) is included with the original hardcopy SWPPP filed onsite. A copy of the permit can also be obtained from http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml.

Storm Water Industrial General Permit

Level 1 Exceedance Response Action (ERA)

Storm Water Pollution Prevention Plan (SWPPP) Revision Summary

Facility: NewBasis, LLC

WDID: 8 33I002605

Storm Season: 2016-2017

Pollutant Total Suspended Solids and Iron

Dave of Level 1 ERA Evaluation: September 21, 2016

QISP Brian Polson (QISP No. 00325)

SWPPP Updates:

The facility's SWPPP was updated in December 2016 to include the findings of the Level 1 ERA Site Evaluation. The required information was added to Section 10.0 of the SWPPP. The following additional/revised BMPs were added to the SWPPP:

- Increase overall housekeeping frequency and utilize the new floor sweeper to pick up spilled calcium carbonate, sand, and polymer concrete and FRP dust.
- Assign an operator solely to sanitation duties.
- Install heavy duty floor mats at high traffic building entrances and exits.
- Install a cyclone dust collection system on the automated lid grinding equipment.
- Ensure manufacturing equipment (spray booths) and dust collection devices (baghouses and cyclone) are operating properly.
- Store scrap metal bins under a canopy or keep the containers covered.

The site map was slightly revised to more accurately reflect the storm water flow and consolidate the sampling locations. The SWPPP was also revised to include the discharging water body impairments of the Riverside Canal, non-storm water discharges (NSWDs), erodible surfaces, and additional housekeeping measures and advanced BMPs which NewBasis have implemented. Based on the California Water Board Section 303(d) List, Riverside Canal is not impaired for any pollutants.

AEC

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

Prepared For:



NEWBASIS, LLC
2626 Kansas Avenue
Riverside, CA 92507
(WDID No: 833I002605)

Prepared By:

MONTROSE ENVIRONMENTAL
1631 East Saint Andrew Place
Santa Ana, CA 92705

December 2018

NOTICE

This report is designed to provide accurate and authoritative information with regard to the subject matter covered. However, it is provided with the understanding that the contents reflect Montrose's best judgment in light of the information available at the time of preparation.

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"I, **Ruchir Shanbhag**, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

_____ _____

Ruchir Shanbhag, VP, Engineering/Tech Date

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1.0 INTRODUCTION

Montrose Environmental (Montrose), has been retained by NewBasis, LLC (NewBasis), to update the Storm Water Pollution Prevention Plan (SWPPP) to comply with the requirements of the General Industrial Storm Water Permit issued by the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES), Water Quality Order No. 2014-0057-DWQ, and general storm water permit program. All documents required by the general storm water permit need to be submitted via the State Water Board's Storm Water Multiple Application and Report Tracking System (SMARTS) website.

1.1 Purpose

The purpose of the SWPPP report is to assist NewBasis in complying with the general storm water permit. This report must remain on-site and be made available upon request to the SWRCB and/or the local storm water management agency.

1.2 Scope

Montrose performed an extensive site inspection to determine potential sources of storm water pollution. This document includes a required description of the NewBasis facility and potential sources of pollutants as well as a description of storm water management controls. Please refer to Appendix A for the SWPPP Completion Checklist (obtained from SWRCB).

2.0 SITE DESCRIPTION

NewBasis's facility is located in an industrial and commercial area at the following address:

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

The facility is bound by Kansas Avenue and Roberta Street (Please refer to Appendix B). NewBasis's industrial activities are described as "Concrete Products, except Block and Brick" with a Standard Industrial Classification (SIC) Code of 3272.

NewBasis manufactures polymer concrete-casted and fiberglass-reinforced underground utility enclosures. NewBasis operates resin storage tanks, silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO). The operations occur within two (2) production buildings. Manufacturing operations are primarily confined indoors, and areas surrounding the buildings are paved.

The west building shall be referred to as Building No. 1, and the east building shall be referred to as Building No. 2. The outer west side of the facility consists of a parking lot for facility employees. The RTO and a storage silo that contains calcium carbonate are located outside, south of Building No. 1. The hazardous waste storage area and three (3) polyester resin storage tanks are situated outside under a permanent canopy with secondary containment on the north side of Building No. 1. There are five (5) outdoor storage silos containing sand and calcium carbonate at the northwest section of Building No. 2. Two (2) more additional resin storage tanks are contained under a permanent canopy with secondary containment on the north side of Building No. 2. At the south end of Building No. 2 is the shipping and receiving area located under a permanent canopy. Finished utility enclosures are stored on the north, east, and south sides of the property.

All adjacent areas outside of industrial activities are paved; approximately 95% of the facility is impervious to storm water. The remaining 5% are landscaped areas. Storm water from NewBasis is discharged to municipal storm drains located on Kansas Avenue. Refer to Appendix C for a Facility Site Map.

3.0 DESCRIPTION OF POTENTIAL POLLUTION SOURCES

3.1 Industrial Process

NewBasis is a manufacturer of polymer concrete-casted underground utility enclosures used for containing telephone cables, power cables, TV cables and water/turf/irrigation piping and valves. NewBasis operates resin storage tanks, silos for calcium carbonate and sand, resin blenders/mixers, spray booths, and a regenerative thermal oxidizer (RTO).

Dry ingredients are delivered to the facility via tanker trucks and pumped into the storage silos. Calcium carbonate and sand of various types are the primary dry ingredients for the polymer concrete enclosures. Polyester resin is delivered in tanker trucks and pumped into three (3) resin storage tanks next to Building No. 1. The first manufacturing step is to mix the raw materials in a batch mixer. The resin is pumped through overhead pipes to the mixers. The dry ingredients are weighed using a weigh hopper and transferred to the mixers using conveyor belts. Some mixers require forklifts to add the dry ingredients stored in bags. All of the storage silos and mixers are vented to baghouses to minimize particulate emissions from contaminating storm water. After the ingredients are mixed, the polymer concrete is pumped throughout the facility for utility enclosures and lid casting. The molds for the casting process are made on-site in the tooling station in Building No. 2.

For fiberglass-reinforced enclosures, polyester resin and calcium carbonate are transferred to a mixer in Building No. 1 to create the fiber-reinforced plastic (FRP) mix. The FRP mixture is pumped to the spray booth in Building No. 1 where catalyst is added to reduce the curing time. Chopper guns are used to spray the FRP mix and fiberglass onto molds within the spray booth. Once cured, the fiberglass-reinforced enclosures are demolded and taken out of the spray booth. The spray booth and all polymer concrete mixers are vented to the RTO to minimize volatile organic compound (VOC) emissions. The mixers are covered with plastic wrap or vented to a baghouse to reduce particulate emissions.

The next step for both the polymer concrete and fiberglass-reinforced enclosures is grinding and drilling to remove excess material and create openings for the utility lines. This step of the operation is performed in both buildings. After the enclosures are complete, lids are placed on top, and the products are stored outside to await shipping. Trucks arrive at the south end of Building No. 2 in the shipping/receiving area, and forklifts are used to transfer the finished enclosures. Once loaded, the parts are delivered to the customers or warehouses.

3.2 Material Handling and Storage Areas

A list of common materials used at the facility is included in Appendix D – List of Industrial Materials.

Storage Silos: Calcium carbonate in powder form and sand of various sizes are stored in outdoor silos between the buildings. The dry ingredients arrive in tanker trucks and pumped into the silos. All of the silos are connected to baghouses to reduce particulate emissions.

Polyester Resin Storage Tanks: Polyester resin is stored in aboveground storage tanks on the north side of both buildings. These areas are within concrete berms to serve as secondary containment to prevent any spills from entering the storm drain. The areas are also covered with an overhead canopy to prevent contact with rain. The resin arrives in tanker trucks and pumped to the tanks. Overhead piping transports the resin to the mixers when needed.

Tooling Department: The tooling department is located within the southeast section of Building No. 2. The molds that are used to cast polymer concrete enclosures and lids are produced in this area.

Polymer Concrete Mixers: Calcium carbonate, sand, and resin are mixed in the 182 gallon mixer in Building No. 1 and the 1,700 gallon mixers in Building No. 2. Forklifts are used to hoist bags of dry ingredients into the mixer in Building No. 1. The conveyor tubes connected to the mixer are covered with heavy-duty plastic wrap to minimize fugitive dust emissions. For the two (2) mixers in Building No. 2, the dry ingredients are transferred from the silos to the mixers in a weigh hopper. These mixers have a common baghouse to reduce particulate emissions.

Weigh Hopper: The dry materials from the silos pass through the weigh hopper in Building No. 2 which calculates the amount of material sent to the mixers. There is a closed baghouse on the top of the unit to minimize fugitive dust.

Spray Booth: In Building No. 1, FRP mix from the mixers is sent to the spray booth and mixed with catalyst. Chopper guns are used to spray fiberglass and the resin mixture onto molds to produce the fiberglass-reinforced enclosures.

Casting Station: The casting station is in the middle of the manufacturing area of Building No. 1. Mixed polymer concrete is poured into molds to form the enclosures and lids. Once cured, the parts are removed from the molds.

Grinding Stations: Grinding is performed within a booth in Building No. 1 and inside an open area for Building No. 2. Excess material from casting and fiberglass spraying is ground off, and holes are drilled for the utility lines to pass through.

Outdoor Product Storage: The finished enclosures and lids are stacked and palletized. Forklifts transfer the products outside to the north, east, and south sides of the facility. Products are stored until shipped to the customer or warehouse. The docks are located at the south end of Building No. 2.

Hazardous Waste Storage: Hazardous wastes are stored outside the facility on the northwest side of Building No. 1. The area is confined within secondary containment and covered by a permanent canopy. Some of the hazardous waste is consolidated to nonhazardous waste in this location. All containers are closed and inspected for leaks prior to transportation.

3.3 Dust and Particulate Generating Activities

Table 1. Dust and Particulate Generating Activities

Activity	Pollutant Source	Industrial Pollutants	Discharge Location (In Appendix C)
Loading of the Storage Silos	Calcium Carbonate and Sand	Particulate and Iron	Locations 1, 2, 3
Polymer Concrete Mixing	Calcium Carbonate and Sand	Particulate and Iron	Locations 3 and 4
Grinding and Drilling	Polymer Concrete and FRP	Particulate and Iron	Locations 1, 2, 3
Outdoor Storage of Enclosures	Leftover Grinding Dust	Particulate and Iron	Locations 1, 2, 3, 4

3.4 Significant Spills and Leaks

There have been no significant spills or leaks that have been discharged or have had the potential to be discharged from the storm water conveyance system in the last five years.

3.5 Non-Storm Water Discharges (NSWD)

Not applicable to the NewBasis facility.

3.6 Erodible Surfaces

Not applicable to the NewBasis facility.

3.7 No Exposure Drainage Areas

Not applicable to the NewBasis facility

4.0 ASSESSMENT OF POTENTIAL POLLUTANT SOURCES

Table 2. Assessment of Potential Pollutant Sources

Area	Activity	Pollutant Source	Industrial Pollutants	BMPs
Storage Silos	Loading and Unloading of Dry Material	Calcium Carbonate and Sand	Particulate Matter and Iron	Housekeeping
Resin Storage Tanks	Polyester Resin Storage	Polyester Resin	pH	Secondary Containment, Permanent Canopy, Housekeeping
Mixers	Polymer Concrete Mixing	Calcium Carbonate and Sand	Particulate Matter and Iron	Housekeeping
Grinding Stations	Grinding and Drilling of Enclosures	Polymer Concrete Dust	Particulate Matter and Iron	Housekeeping
Outdoor Product Storage	Enclosure and Lid Storage	Leftover Grinding Dust	Particulate Matter and Iron	Housekeeping
Truck Loading Docks	Shipping and Receiving	Oil from Trucks	Oil & Grease	Permanent Canopy, Housekeeping
Hazardous Waste Storage	Hazardous Waste Storage	Resin, Acetone, Oils	pH, Oil & Grease	Secondary Containment, Permanent Canopy, Housekeeping

5.0 MINIMUM BEST MANAGEMENT PRACTICES

NewBasis shall, to the extent feasible, implement and maintain all of the following minimum Best Management Practices (BMPs) to reduce or prevent pollutants in industrial storm water discharges.

5.1 Good Housekeeping

1. Observe all outdoor areas associated with industrial activity to determine housekeeping needs; this includes storm water discharge locations, drainage areas, conveyance systems, waste handling/disposal areas, and perimeter areas impacted by off-facility materials or storm water run-on. Any identified debris, waste, spills, tracked materials, or leaked materials shall be cleaned and disposed of properly.

   NewBasis performs routine observations of all outdoor areas associated with industrial activity to determine housekeeping needs. Any identified debris, waste, spills, tracked materials, or leaked materials will be cleaned and disposed of properly.

2. Minimize and prevent material tracking.

   NewBasis minimizes and prevents material tracking through routine sweeping and cleaning of work areas.

3. Train employee to minimize dust generated from industrial materials or activities.

   NewBasis trains its employees to follow all standard operating procedures. The training also includes routine sweeping and cleaning of work areas.

4. Ensure that all facility areas impacted by rinse/wash waters are cleaned as soon as possible.

   NewBasis cleans and disposes all rinse/wash water in a timely manner.

5. Cover all outdoor stored industrial materials.

   NewBasis covers all industrial materials to the extent feasible using permanent canopies. Non-routine industrial materials are covered using temporary covers if stored outdoors.

6. Contain all non-solid industrial materials or waste that can be transported or dispersed by the wind or contact with storm water.

   NewBasis properly contains all non-solid industrials or waste when not in use.

7. Prevent disposal of any rinse/wash waters or industrial materials into the storm water conveyance system.

   NewBasis trains its employees to prevent the disposal of any rinse/wash waters or industrial materials into the storm water conveyance system. All rinse/washing activities are in secondary containment.

8. Prevent contact of non-industrial storm water discharge with industrial areas.

   The storm water from non-industrial areas is directed away from industrial areas.

9. Minimize contact of authorized NSWD from non-industrial areas (e.g., potable water, fire hydrant testing, etc.) with industrial areas.

   Since NewBasis does not have NSWDs, this BMP is not applicable.

5.2 Preventive Maintenance

1. Identify all equipment and systems used that may spill or leak pollutants.

   The primary equipment and systems used that may spill or leak pollutants are the storage silos, and forklifts.

2. Observe the identified equipment and systems to detect leaks or identify potential leaks.

   NewBasis performs routine inspections to identify and detect potential leaks from the cooling towers, forklifts, and metal scrap bins.

3. Establish an appropriate schedule and procedure for prompt maintenance.

   NewBasis performs maintenance on a scheduled basis according to

the manufacturer's recommendations. All unscheduled maintenance is performed immediately to prevent potential leaks.

5.3 Spill/Leak Response

1. Establish procedures and/or controls to minimize spills and leaks.

   NewBasis has appropriate operating procedures and controls to minimize spills and leaks.

2. Develop and implement spill/leak response procedures to prevent industrial materials from discharging through the storm water conveyance system. Spilled or leaked industrial materials shall be cleaned promptly and disposed of properly.

   NewBasis trains its employees to clean and properly dispose spilled/leaked industrial materials promptly according to documented NewBasis procedures.

3. Identify appropriate spill and leak response equipment, locations of equipment, and maintenance procedure.

   The spill/leak response equipment can be found throughout Buildings No. 1 and 2. The equipment is routinely inspected and replaced when necessary. Spill kits include absorbents, acid/base neutralizer, PPE, etc.

4. Train appropriate spill/leak response personnel.

   NewBasis provides training for employees for proper spill/leak response.

5.4 Material Handling and Waste Management

1. Prevent or minimize handling of industrial materials or wastes that can be readily mobilized through contact with storm water.

   NewBasis performs routine housekeeping to minimize the mobilization of pollutants that may contact with the storm water.

2. Contain all stored non-solid industrial materials that can be transported or dispersed by the wind or storm water.

NewBasis contains all stored non-solid industrial materials.

3. Cover all industrial material containers when not in use.

   NewBasis covers all industrial materials containers when not in use.

4. Divert run-on and storm water away from all stockpiled materials.

   Storm water is diverted away from all stockpiled materials to the extent feasible.

5. Clean all spills in accordance with the spill response procedures.

   NewBasis trains its employees to clean all spills in accordance with spill response procedures.

6. Observe and clean any equipment or containers that can be contaminated by industrial materials.

   NewBasis routinely inspects and cleans equipment or containers that can be contaminated by industrial materials.

5.5 Erosion and Sediment Controls

1. Implement effective wind erosion controls. Provide effective stabilization for inactive areas, finished slopes, and other erodible areas prior to a forecasted storm event.

   All areas adjacent to the indoor manufacturing areas are paved.

2. Maintain effective perimeter controls. Stabilize all site entrances and exits to sufficiently reduce the discharge of erodible materials.

   NewBasis stabilizes all site entrances and exits to the extent feasible to sufficiently reduce the discharge of erodible materials.

3. Divert run-on and storm water generated from within the facility away from all erodible materials.

   NewBasis diverts run-on and storm water away from erodible materials to the extent feasible.

5.6 Employee Training Program

1. Ensure that all team members implementing compliance activities of the General Permit are properly trained, including but not limited to: BMP implementation, BMP effectiveness evaluations, visual observations, and monitoring activities. If the facility enters Level 1 status, appropriate team members shall be trained by a QISP.

   NewBasis appropriately trains the SWPPP team members to perform compliance activities in the General Permit. In the event the NewBasis facility enters Level 1 status, appropriate team members will be trained by a QISP.
2. Prepare or acquire appropriate training manuals or training materials.

   NewBasis has appropriate training manuals/materials for storm water compliance.

3. Identify which personnel require training, their responsibilities, and the type of training they shall receive.

   NewBasis properly trains SWPPP team members to comply with storm water general permit requirements. For new members, function specific training is provided based on each individual's responsibilities. Refresher training is provided to all team members on an annual basis.

4. Establish a training schedule.

   NewBasis has an established training schedule for SWPPP team members.

5. Maintain documentation of all completed training classes and the personnel that received training in the SWPPP.

   NewBasis maintains documentation of all completed training classes and the personnel that received training.

5.7 Quality Assurance and Record Keeping

1. Develop and implement management procedures to ensure that appropriate staff implements all elements of the SWPPP, including the Monitoring Implementation Plan.

   NewBasis has developed management procedures to ensure that all elements of the SWPPP are implemented.

2. Develop a method of tracking and recording the implementation of BMPs identified in the SWPPP.

NewBasis monitors and records the implementation of all BMPs.

3. Maintain BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

   NewBasis maintains BMP implementation records, training records, and records related to any spills for a minimum of five (5) years.

6.0 ADVANCED BEST MANAGEMENT PRACTICES

6.1 Exposure Minimization BMPs

Hazardous Waste Storage with Secondary Containment and Canopy

Hazardous waste is stored at this location. This storage area has secondary containment and a permanent canopy to prevent any hazardous materials from exiting the containment area.

Pollutants Reduction or Prevention:	pH and Oil & Grease
Frequency of Implementation:	Permanent
Location:	Outdoor Hazardous Waste Storage
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Periodic inspection; maintenance and repair as need basis
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

6.2 Storm Water Containment and Discharge Reduction BMPs

NewBasis does not retain or reduce the volume of the storm water runoff.

6.3 Treatment Control BMPs

NewBasis does not process the storm water through any treatment control equipment.

6.4 Other Advanced BMPs

Existing Baghouses

There are baghouses for polymer concrete batch mixers in Building No. 2, the weigh hopper, and all of the storage silos. The baghouses collect and reduce particulate emissions from the polymer concrete operations.

Pollutants Reduction or Prevention:	Particulate Matter and Iron
Frequency of Implementation:	During Facility Operating Hours
Location:	Storage Silos
Responsible Person:	Maintenance Personnel
Procedure/Maintenance:	Schedule maintenance as recommended by the manufacturer
Equipment and Tools:	N/A
Frequency of Inspection:	Weekly

7.0 TEMPORARY SUSPENSION OF ACTIVITIES

NewBasis does not anticipate suspending industrial activities for ten (10) or more consecutive calendar days during any reporting year. If NewBasis does plan for a temporary suspension, NewBasis shall upload the following items via SMARTS at least seven (7) calendar days prior to the suspension of industrial activities:

1. SWPPP revisions specifically addressing the facility stabilization BMPs.

2. The justification for why monitoring is not feasible at the facility during the period of temporary suspension of industrial activities.

3. The date the facility is fully stabilized for temporary suspension of industrial activities.

4. The projected date that industrial activities will resume at the facility.

Upon the resumption of industrial activities at the facility, NewBasis shall, via SMARTS, update and/or confirm the date that the facility's industrial activities have resumed.

8.0 MONITORING IMPLEMENTATION PLAN

NewBasis shall collect samples from at least two (2) Qualified Storm Events (QSEs) during each storm season of the reporting year. The first storm season is from July 1 to December 31, and the second storm season is from January 1 to June 30. Samples will be collected at identified sampling locations in Appendix C. All sampling and analytical results shall be submitted via SMARTS within 30 days of obtaining all results for each sampling event. Please refer to Appendix E for the SWPPP team member list.

8.1 Visual Observations

NewBasis shall perform monthly visual observations at all drainage areas for NSWD. The observer shall complete the Visual Observation and Inspection Form for NSWD in Appendix F.

NewBasis shall visually observe and collect samples of storm water discharges from all sampling locations that represent the quality and quantity of NewBasis's storm water discharges from the storm event. The sampler shall observe for the characteristics identified in the Sampling Event Visual Observations and Inspection form in Appendix G.

8.2 Sample Collection

The samples shall be collected during the first four (4) hours of discharge. If a storm occurs within the previous 12-hours period of the facility non-operating hours, the samples shall be collected during the first four (4) hour at the start of facility operations. The samples shall be analyzed for:

1. Total Suspended Solids (TSS), pH, and Oil and Grease (O&G).
2. Toxic chemicals and other pollutants that are likely to be present in storm water discharges in significant quantities.
3. Other parameters if required by the Regional Water Board.

The following Table 3 provides a summary of constituents that need to be analyzed for each of the sampling events. A pH analysis needs to be conducted within 15 minutes of sample collection using litmus paper.

Table 3. Sampling Parameters

Parameters	Test Method	Reporting Units	Annual NAL*	Instantaneous Maximum NAL*
pH	Litmus Paper, Calibrated Portable Instrument for pH	pH units	N/A	< 6.0 or > 9.0
Total Suspended Solids	SM 2540-D	mg/L	100	400
Oil and Grease	EPA 1664A	mg/L	15	25
Iron	EPA 200.7	mg/L	1.0	N/A

**NAL – Numeric Action Levels*

9.0 ANNUAL EVALUATION AND REPORT

9.1 Annual Evaluation

NewBasis shall conduct an Annual Evaluation for each reporting year. The SWPPP shall be revised, as appropriate, and implement the revisions within 90 days of the Annual Evaluation. The Annual Evaluation shall consist of the following:

1. Review all sampling results, visual observations, and inspection records conducted during the previous reporting year.

2. Inspect all areas of industrial activity and associated potential pollutant sources that may enter the storm water conveyance system.

3. Inspect all drainage areas that were previously identified as no exposure to industrial activities (the storm water discharge does not come in contact with industrial activities). Determine if these areas can still be identified as no exposure.

4. Inspect equipment needed to implement the BMPs.

5. Inspect all structural and/or treatment control BMPs.

6. Review all BMPs. Determine if the BMPs are properly implemented and effective in reducing/preventing pollutants in the industrial storm water discharges and authorized non-storm water discharges.

7. An assessment of any other factors needed to comply with the Compliance Checklist (from SMARTS).

9.2 Annual Report

NewBasis shall submit an Annual Report via SMARTS no later than July 15 following each reporting year. The Annual Report shall include:

1. A complete Compliance Checklist (obtain from SMARTS).

2. An identification of all revisions made to the SWPPP (including page numbers and sections).

3. The date(s) of the Annual Evaluation.

10.0 Level 2 ERA Technical Report

Based on the storm water sample results from the 2017-2018 reporting year, New Basis triggered Level 2 Exceedance Response Action (ERA) for iron. In compliance with the Industrial General Permit, New Basis conducted the appropriate actions for the Level 2 ERA:

Level 2 ERA Evaluation Date: December 19, 2018
QISP: Jason Gambito (No. 00321)

10.1 Iron

Pollutant Sources:

- Dust generated from grinding operations.
- Fugitive particulates from sand and calcium carbonate from storage silos.
- Outdoor storage of underground utility enclosures.

Additional BMPs:

- Increase overall housekeeping frequency of outdoor areas to ensure any metal and tire dust is cleaned up.
- Structural Best Management Practices.
- Implement treatment system.

10.2 Propose Level 2 Implementation

Storm Water:

- Collect Storm Water from additional locations at the facility to determine specific sources.

Storm Water Diversion:

- Conduct preliminary evaluation for design cost, and feasibility for diverting storm water.

Treatment Options

- Feasibility of treatment options will be evaluated.

11.0 CONCLUSIONS

Montrose's conclusions are based on a comprehensive assessment of the subject site. Implementation of preventative maintenance, good housekeeping procedures, and BMPs for the outdoor storage areas should minimize the significant risk of storm water contamination.

Potential contaminants that may enter storm drains include the following:

1. Particulates and Iron from loading and unloading the storage silos.

2. Particulates and Iron from grinding and drilling operations.

3. Particulates and Iron from the outdoor product storage areas around the facility.

4. Oil and Grease from the Truck Loading Docks.

Appendix A

SWPPP
Completion Checklist

APPENDIX 1

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

NATIONAL POLLUTION DISCHARGE ELIMINTATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

FACILITY NAME: NewBasis, LLC

Waste Discharge Identification (WDID) #: 8 33I002605

	FACILITY CONTACT	Consultant/Qualified Industrial Storm Water Practitioner (QISP)
Name	Mr. Ruchir Shanbhag	
Title	Chief Technology Officer	
Company	NewBasis, LLC	
Street Address	2626 Kansas Avenue	
City, State	Riverside, CA	
Zip	92507	

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Signed Certification (Section II.A)		ii	
Pollution Prevention Team (Section X.D.1)		Appendix E	
Existing Facility Plans (Section X.D.2)		Appendix I	
Site Map(s) (Section X.E)			
Facility boundaries (Section X.E.3.a)		Appendix C	
Drainage areas (Section X.E.3.a)		Appendix C	
Direction of flow (Section X.E.3.a)		Appendix C	
On-facility water bodies (Section X.E.3.a)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Areas of soil erosion (Section X.E.3.a)	N/A		
Nearby water bodies (Section X.E.3.a)	N/A		
Municipal storm drain inlets (Section X.E.3.a)		Appendix C	
Points of discharge (Section X.E.3.b)		Appendix C	
Sampling Locations (Section X.E.3.b)		Appendix C	
Structural control measures (Section X.E.3.c)		Appendix C	
Impervious areas (Section X.E.3.d)	N/A		
Location of Directly Exposed Materials (Section X.E.3.e)		Appendix C	
Locations of significant spills and leaks (Section X.E.3.e)	N/A		
Areas of Industrial Activity (Section X.E.3.f)		Appendix C	
Areas of industrial activity (Section X.E.3.f)		Appendix C	
Storage areas/storage tanks (Section X.E.3.f)		Appendix C	
Shipping and receiving areas (Section X.E.3.f)		Appendix C	
Fueling areas (Section X.E.3.f)	N/A		
Vehicle and equipment storage/maintenance (Section X.E.3.f)		Appendix C	
Material handling/processing (Section X.E.3.f)		Appendix C	
Waste treatment/disposal (Section X.E.3.f)		Appendix C	
Dust or particulate generation (Section X.E.3.f)		Appendix C	
Cleaning and material reuse (Section X.E.3.f)		Appendix C	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Other areas of industrial activities (Section X.E.3.f)		Appendix C	
List of Industrial Materials (Section X.F)			
Storage location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Receiving and shipping location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Handling location		Appendix D	
Quantity		Appendix D	
Frequency		Appendix D	
Potential Pollution Sources (Section X.G)			
Description of Potential Pollution Sources (Section X.G.1)			
Industrial processes (Section X.G.1.a)		3	
Material handling and storage areas (Section X.G.1.b)		4	
Dust & particulate generating activities (Section X.G.1.c)		5	
Significant spills and leaks (Section X.G.1.d)		6	
Non-storm water discharges (Section X.G.1.e)		6	
Erodible surfaces (Section X.G.1.f)		6	
Assessment of Potential Pollutant Sources (Section X.G.2)			
Narrative assessment of likely sources of pollutants (Section X.G.2.a)		7	
Narrative assessment of likely pollutants present in storm water discharges (Section X.G.2.a)		7	
Identification of additional BMPs Section X.G.2.b)		8	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Identification of drainage areas with no exposure (Section X.G.2.c)	N/A		
Identification of additional parameters (Section X.G.2.d)	N/A		
Storm Water Best Management Practices (Section X.H)			
Minimum BMPs (Section X.H.1)			
Good housekeeping (Section X.H.1.a)		8	
Preventative maintenance (Section X.H.1.b)		9	
Spill response (Section X.H.1.c)		10	
Material handling and waste management (Section X.H.1.d)		10	
Erosion and sediment controls (Section X.H.1.e)		11	
Employee training program (Section X.H.1.f)		12	
Quality assurance and record keeping (Section X.H.1.g)		12	
Advanced BMPs (Section X.H.2)			
Implement advanced BMPs at the facility (Section X.H.2.a)		14	
Exposure Minimization BMPs (Section X.H.2.b.i)		14	
Storm Water containment and discharge reduction BMPS (Section X.H.2.b.ii)		14	
Treatment Control BMPs (Section X.H.2.b.iii)		15	
Other advance BMPs (Section X.H.2.b.iv)		15	
Temporary Suspension of Activities (Section X.H.3)			
BMPs necessary for stabilization of the facility (Section X.H.3)		14	

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

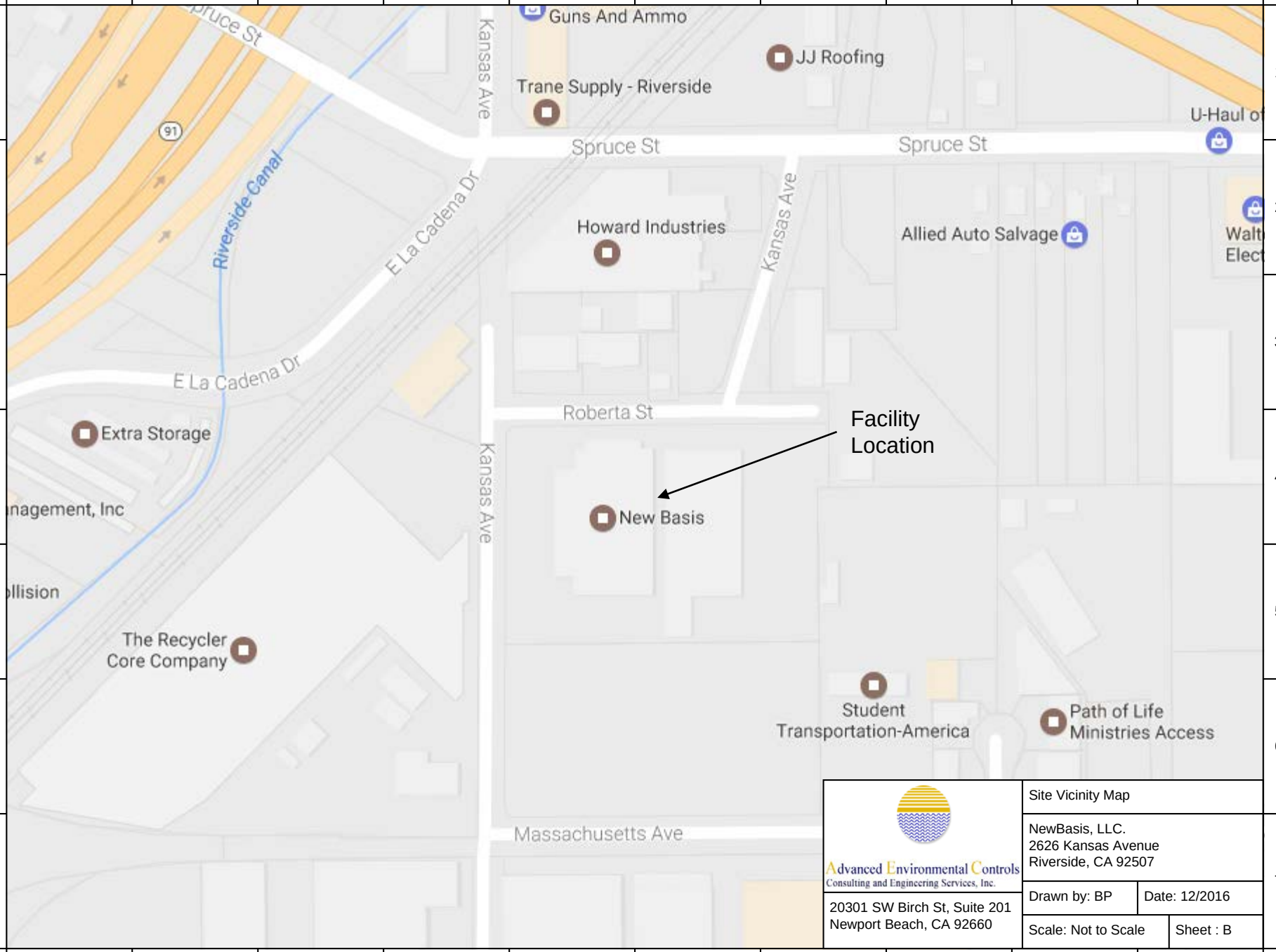
SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
BMP Descriptions (Section X.H.4)			
Pollutant that a BMP reduces or prevents (Section X.H.4.a.i)		14	
Frequency of BMP implementation (Section X.H.4.a.ii)		14	
Location of BMP (Section X.H.4.a.iii)		14	
Person implementing BMP (Section X.H.4.a.iv)		14	
Procedures/maintenance/ instructions for BMP implementation (Section X.H.4.a.v)		14	
Equipment and tools for BMP implementation (Section X.H.4.a.vi)		14	
BMPs needing more frequent inspections (Section X.H.4.a.vii)		14	
Minimum BMP/applicable advanced BMPs not implemented at the facility (Section X.H.4.b)	N/A		
BMPs implemented in lieu of minimum or applicable advanced BMPs (Section X.H.4.c)	N/A		
BMP Summary Table (Section X.H.5)			
Monitoring Implementation Plan (Section X.I)			
Team members assisting in developing the MIP (Section X.I.1)		Appendix E	
Summary of visual observation procedures, locations, and details (Section X.I.2)		17	
Justifications if applicable for: Alternative discharge locations, Representative Sampling Reduction or, Qualified Combined Samples (Section X.I.3)	N/A		
Procedures for field instrument calibration (Section X.I.4)	N/A		

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Example of Chain of Custody (Section X.I.5)		Appendix H	
Annual Comprehensive Facility Compliance Evaluation (Section XV)			
Review of all visual inspection and monitoring records and sampling and analysis results conducted during the previous reporting year (Section XV.A)		19	
Visual inspection of all areas of industrial activity and associated potential pollutant sources (Section XV.B)		19	
Visual inspection of all drainage areas previously identified as having no-exposure to industrial activities and materials in accordance with the definitions in Section XVII (Section XV.C)		19	
Visual inspection of equipment needed to implement the BMPs (Section XV.D)		19	
Visual inspection of any structural and/or treatment control BMPs (Section XV.E)		19	
Review and assessment of all BMPs for each area of industrial activity and associated potential pollutant sources (Section XV.F)		19	
Assessment of other factors needed to complete the information described in Section XVI.B (Section XV.G)		19	

Appendix B

Site Vicinity Map



Advanced Environmental Controls
Consulting and Engineering Services, Inc.

20301 SW Birch St, Suite 201
Newport Beach, CA 92660

Site Vicinity Map

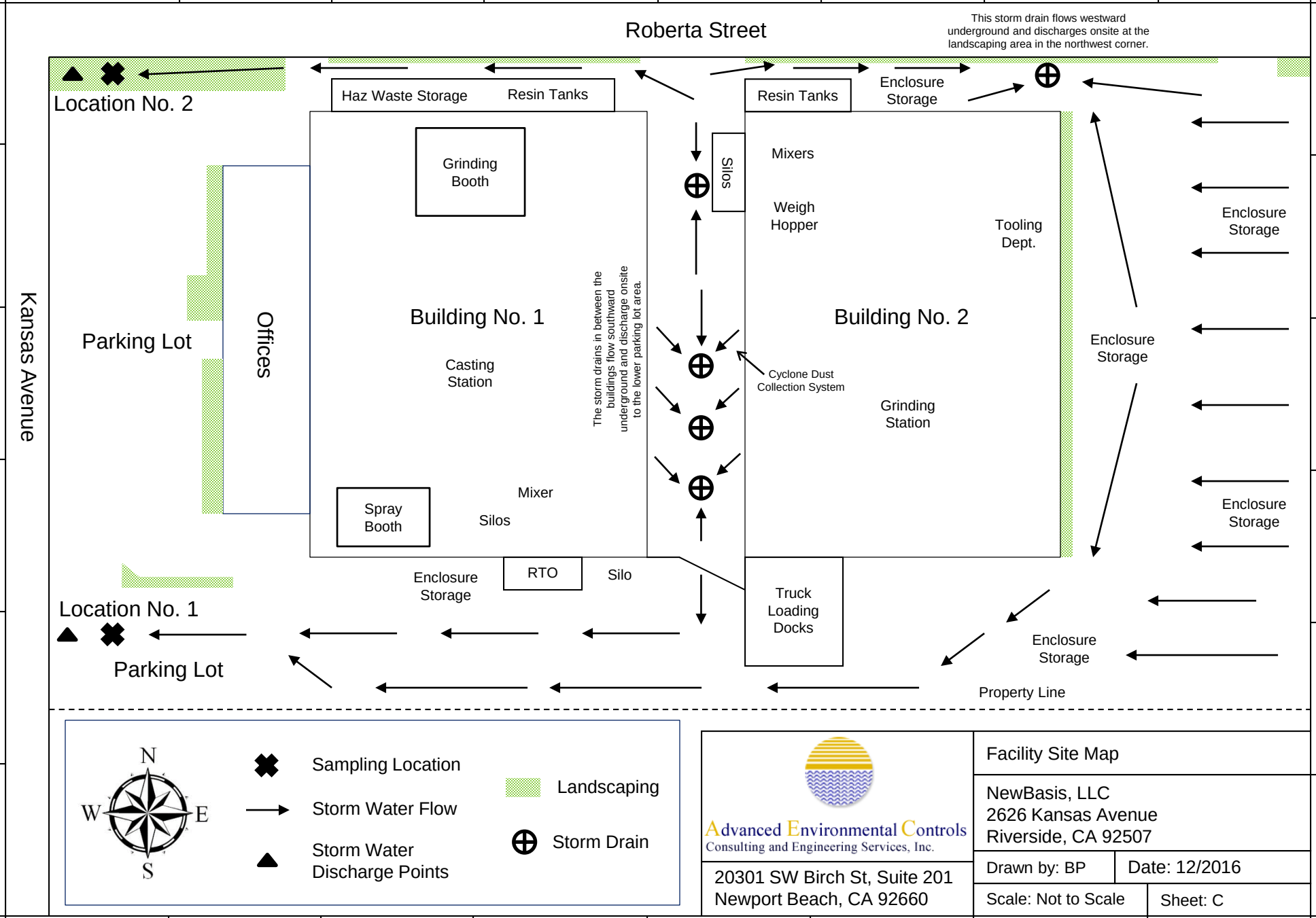
NewBasis, LLC.
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet : B

Appendix C

Facility Site Map



Advanced Environmental Controls
Consulting and Engineering Services, Inc.

20301 SW Birch St, Suite 201
Newport Beach, CA 92660

Facility Site Map

NewBasis, LLC
2626 Kansas Avenue
Riverside, CA 92507

Drawn by: BP | Date: 12/2016

Scale: Not to Scale | Sheet: C

Appendix D

List of Industrial Materials

List of Industrial Materials

Industrial Material	Storage Location	Received Location	Shipped Location	Handled Location	Produced Location	Handling Quantity	Handling Frequency
Calcium Carbonate	Storage Silos	Storage Silos	N/A	Polymer Concrete and FRP Mixers	N/A	6,204, 7,473, and 10,472 Gallon Capacity Silos	Daily
Sand	Storage Silos	Storage Silos	N/A	Polymer Concrete Mixers	N/A	6,204 and 10,472 Gallon Capacity Silos	Daily
Gravel	Building 1 - Southeast Corner	Truck Loading Docks	N/A	Polymer Concrete Mixers	N/A	1,000 Pound Bags	Daily
Polyester Resin	Resin Storage Tanks	Resin Storage Tanks	N/A	Polymer Concrete Mixers	N/A	4,000 and 6,307 Gallon Capacity Tanks	Daily
Organic Catalyst	Near Spray Booth	Truck Loading Docks	N/A	Spray Booth Area	N/A	1 Gallon Containers	Daily
Epoxy Resin	Tooling Department	Truck Loading Docks	N/A	Tooling Department	N/A	1 Gallon Containers	Daily
Polymer Concrete Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Casting Station	Approximately 75,000 Pounds/Day	Daily
Fiberglass-Reinforced Enclosures	Outdoor Product Storage	N/A	Truck Loading Docks	Throughout Facility	Spray Booth	Approximately 20,000 Pounds/Day	Daily

Appendix E

Storm Water Pollution Prevention Team Member List

Storm Water Pollution Prevention Team

Person Handling	SWPPP Title	Responsibilities
Chief Technology Officer	Environmental Management Representative	• Oversee the Team. • Will contact AEC to update SWPPP as needed. Oversee adherence to BMPs. • Review sample analysis results and implement necessary changes. • Identify alternate team members if the assigned team members are temporarily unavailable.
Production Manager	Storm Water Compliance Associate	• Will contact AEC to update SWPPP as needed. Oversee adherence to BMPs. • Review sample analysis results and implement necessary changes. • Facilitate, supervise, and conduct inspections to ensure compliance with BMPs. • Implement BMPs stated in SWPPP. • Coordinate employee to assist with storm water compliance. • Identify alternate team members if the assigned team members are temporarily unavailable.
Floor Supervisor	Storm Water Compliance Associate	• Facilitate, supervise, and conduct inspections to ensure compliance with BMPs. • Implement BMPs stated in SWPPP. • Coordinate employee to assist with storm water compliance. • Identify alternate team members if the assigned team members are temporarily unavailable.
Maintenance Personnel	Storm Water Compliance Associate	• Collect storm water samples. • Conduct visual observations. • Inspect equipment on a periodic basis. • Perform maintenance and equipment repairs. • Assist with BMP implementation and maintenance.

Appendix F

The Visual Observation and Inspection Forms for Non-Storm Water Discharge

Monthly Visual Observations of Non-Storm Water Discharges
July

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
August

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
September

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
October

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
November

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
December

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
January

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
February

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
March

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
April

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
May

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Monthly Visual Observations of Non-Storm Water Discharges
June

Date of Observation: _____

Time of Observation: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Indications of prior, current, or potential unauthorized Non-Storm Water Discharge?	Yes/No (If yes, complete table below)	Sources
Location 1		
Location 2		

Non-Storm Water Discharge Characteristics. (clear, cloudy, discolored, floating material, oil, etc.)	
Identify and Describe Source of Pollutant. Source of Pollutant (example – oil residue from oil dripped in unloading area)	
Additional Best Management Practices and Implementation Date for Pollutant.	

Explanation for uncompleted monthly visual observations:

Appendix G

Sampling Event Visual Observations and Inspection Forms for Storm Water Discharge

Sampling Event Visual Observations of Storm Water Discharges

*Visual observations must be done at the time of sampling.

Date of Observation: _____

Time of Observation/Sampling: _____

Observer Name: _____

Observer Title: _____

Observer Signature: _____

Discharge Location	**Pollutants Presence****	**Sources**	**Other Observations** (no discharge, color, turbidity, etc.)
Location 1			
Location 2			

**Suspended materials, oil and grease, trash/debris, etc.

Explanation for uncompleted sampling visual observations: _____

Appendix H

Example of Chain of Custody

CHAIN OF CUSTODY

TRUESDAIL LABORATORIES, INC.
14201 FRANKLIN AVENUE - TUSTIN, CA 92780-7008
(714) 730-6239 - FAX (714) 730-6462

X TURNAROUND TIME: Normal TAT

DATE: 1/1/2017 PAGE: 1 OF 1

METHODS

COMPANY: NewBasis, LLC
CONTACT: Joe Durkee
PHONE: (909) 268-3132 FAX:
ADDRESS: 2626 Kansas Avenue
Riverside, CA 92507
JOB NAME: NewBasis Storm Water
JOB #:

SAMPLE I.D.	DATE	TIME	DESCRIPTION	pH	TSS - SM 2540D	Oil And Grease - EPA 1664A	Fe - EPA 200.7										NUMBER OF CONTAINERS	COMMENTS
Location 1	1/1/2017	10:00		X	X	X	X										3	PO#:
Location 2	1/1/2017	10:00		X	X	X	X										3	

Chain of Custody Signature Record

	Signature	Company/ Agency	Date/ Time
1.		NewBasis	1/1/2017 , 12:00
2.			
3.			
4.			
5.			
6.			
7.			

LABORATORY SAMPLE LOGIN
(Enter following line items on invoice):

MYOB Code	Description	Price
41 - pH		4.50
41 - TSS		14.00
41 - EC		9.00
41 - O&G		36.00
51 - Metals (Zn, Fe, Al)		42.00
51 - Digestion Fee		20.00
41 - TOC		36.00
33 - Nitrate as N		22.00
41 - Nitrite as N		20.00
Total		

6 **TOTAL NUMBER OF CONTAINERS**

SAMPLE CONDITIONS:

RECEIVED

Cool ☐ Warm ☐

Yes ☐ No ☐

SPECIAL REQUIREMENTS:

Appendix I

Existing SWPPP

Appendix I - Explanation

A copy of the previous Storm Water Pollution Prevention Plan (SWPPP) is on file at the facility with the original hard copy current SWPPP.

Appendix J

Copy of the NPDES General Permit

Appendix J – Explanation

A copy of the entire NPDES Industrial Storm Water Discharge Permit (2014-0057-DWQ) is included with the original hardcopy SWPPP filed onsite. A copy of the permit can also be obtained from http://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml.

Storm Water Industrial General Permit

Level 1 Exceedance Response Action (ERA)

Site Evaluation Report Summary

Facility: NewBasis, LLC

WDID: 8 33I002605

Storm Season: 2016-2017

Pollutant Total Suspended Solids and Iron

Dave of Level 1 ERA Evaluation: September 21, 2016

QISP Brian Polson (QISP No. 00325)

Pollutant Sources

- Aerial deposition of aggregate, polymer concrete, and FRP dust from the material handling and grinding operations.
- Tracking of polymer concrete and FRP dust from indoor manufacturing buildings to outdoor areas by forklifts and employees.
- Metal particulates from outdoor scrap metal bins.
- Operation of spray booths without properly installed filters.

BMP Evaluation

Housekeeping

- Existing housekeeping measures are insufficient. Need to increase cleaning frequency and alternative methods to remove TSS and iron.
- Materials can be tracked from manufacturing floor to outdoor areas.
- Not all storage of materials outdoors are covered.
- Fugitive dust control equipment are not operating effectively.

Additional/Revised BMPs

- Increase overall housekeeping frequency and utilize the new floor sweeper to pick up spilled calcium carbonate, sand, and polymer concrete and FRP dust.
- Assign an operator solely to sanitation duties.
- Install heavy duty floor mats at high traffic building entrances and exits.
- Install a cyclone dust collection system on the automated lid grinding equipment.
- Ensure manufacturing equipment (spray booths) and dust collection devices (baghouses and cyclone) are operating properly.
- Store scrap metal bins under a canopy or keep the containers covered.

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

May 18, 2022

Project Name: Riverside

Geosyntec Consultants
16644 West Bernardo Drive, Suite 301
San Diego, CA 92127

Attention: Brian Rockwell

Dear Mr. Rockwell

Attached is the Environmental (Hazardous/Toxic Waste) Records Search Summary of 1989 Massachusetts Avenue and 2626 Kansas Avenue ("Riverside") site located in Riverside, California. Environmental Support Services ("**ESS**") received the request on May 10, 2022 (See Appendix A). Should you have any questions regarding the summary, please call.

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Records Search Summary

Company:	Geosyntec Consultants
Project Name:	Riverside
Attention:	Brian Rockwell
Street Address of Property:	1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APN's 210130020, 210130016 & 210130015

Riverside County Environmental Health Department

E-mailed request: 5-11-22, Contact: Public Records Section

ESS submitted a request for a records search concerning the Riverside site to Public Records Section, with the Riverside County Environmental Health Department (See Appendix B). **ESS** requested information concerning the utilization, manufacture, storage and/or discharge of hazardous materials/waste, and any information concerning previous or on-going site investigations/remediations pertaining to hazardous materials/waste from January 2021 to date. As of May 18, 2022, the Public Records Section had not completed **ESS'** request. Should any information concerning the site surface, **ESS** will immediately forward it to Mr. Rockwell at the Geosyntec Consultants office.

Department of Toxic Substances Control (DTSC) – Cypress Office

E-mailed request: 5-11-22, Contact: Julie Johnson/Jone Barrio

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Ms. Johnson/Ms. Barrio, with the DTSC, check the file room records for any files/information the concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA from January 2021 to date (See Appendix C). Ms. Barrio informed **ESS** on May 11, 2022 that her department had no files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix C).

Department of Toxic Substances Control (DTSC) – Chatsworth Office

E-mailed request: 5-11-22, Contact: Robert Hardison

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Mr. Hardison, with the DTSC, check the file room records for any files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA from January 2021 to date (See Appendix D). Roya Riahi Nejad, with that department informed **ESS** on May 13, 2022 that her department had no files/information concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix D).

City of Riverside Fire Department – Fire Prevention

On-line request: 5-11-22, Contact: Public Records Section

ESS requested that the Public Records Section, with the City of Riverside Fire Department, check their records concerning the storage of hazardous materials/waste and underground storage tanks from January 2021 to date with regards to the following: 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix E). Carmen Soto, with the City Clerk's Office informed **ESS** on May 13, 2022 that the Fire Department did have records from January 2021 to date for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix E).

Cal Fire - Office of the State Fire Marshal

On-line request: 5-11-22, Contact: Pubic Records Section

ESS requested that the Public Records Section, with Cal Fire - Office of the State Fire Marshal, check their records concerning the storage of hazardous materials/waste, pipelines and underground storage tanks from January 2021 to date with regards to the following: 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix F). As of May 18, 2022, the Public Records Section had not completed **ESS'** request. Should any information concerning the site surface, **ESS** will immediately forward it to Mr. Rockwell at the Geosyntec Consultants office.

City of Riverside Public Works – Industrial Waste Division

On-line request: 5-11-22, Contact: Public Records Section

ESS requested that the Public Records Section, with the City of Riverside Public Works – Industrial Waste Division, check their records for any information concerning industrial waste discharge permits or violations for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA from January 2021 to date (See Appendix G). Carmen Soto, with the City Clerk's Office informed **ESS** on May 13, 2022 that the Public Works Department only had records for 2626 Kansas Avenue, Riverside, CA from January 2021 to date (See Appendix G).

Riverside Building Department

Telephoned: 5-11-22, Contact: Carmen Soto

ESS requested that Carmen Soto, with the City of Riverside Building Department, provide the building records (all building permits and certificates of occupancy) from January 2021 to date for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA. She informed **ESS** that those records are available online. **ESS** found no records online from January 2021 to date for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA. No further information concerning the site was obtained from the building department at the time of the investigation.

South Coast Air Quality Management District (SCAQMD)

Online request: 5-11-22, Contact: Public Records Section

ESS submitted a search request concerning active, inactive and sold files from January 2021 to date concerning 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA to the Public Records Section at the SCAQMD (See Appendix H). Lora Trapp, with that department informed **ESS** May 13, 2022 that her department did have records for 1989 Massachusetts Avenue, Riverside, CA from January 2021 to date (See Appendix H). Lisa Ramos, with that department informed **ESS** May 13, 2022 that her department did have records for 2626 Kansas Avenue, Riverside, CA from January 2021 to date (See Appendix H). No further information concerning the site was obtained from the SCAQMD at the time of the investigation.

Regional Water Quality Control Board (RWQCB) – Santa Ana Region

E-mailed request: 5-11-22, Contact: Pubic Records Section

ESS requested that the Public Records Section, with the RWQCB, provide the files for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA from January 2021 to date (See Appendix I). They informed **ESS** on May 16, 2022 that their department had no records for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA from January 2021 to date, however they recommended **ESS** check the SMARTS database (See Appendix I). No further information concerning the site was obtained from the RWQCB at the time of the investigation.

Records Search completed by:

Shannon Castagno

_____

Shannon Castagno
Project Manager
Environmental Support Services

The information provided in this report was obtained by a comprehensive examination of public records, public information and public servant communications. The degree of care performed by **ESS** is equivalent to that exercised by environmental companies performing similar records searches.

Appendix A

Environmental (Hazardous/Toxic Waste) Records Search
Order Form

From: Brian G. Rockwell <BRockwell@Geosyntec.com>
Sent: Tuesday, May 10, 2022 6:27 PM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>; Jennifer Luscombe <JLuscombe@Geosyntec.com>
Subject: RE: Public records requests

Hi Shannon,

Can you please go ahead with public records requests for the following properties, in the specified time interval? This will be for the same agencies as before for each property:

1. 20409 (and potentially 20411) Prairie Street, Chatsworth, California, APN # 2748-022-085, records since May 2021
2. 2187 Garfield Avenue, Commerce, CA (City may also be referred to as Los Angeles). APN # 6336013014, records since June 2021
3. 630 North Batavia Street, Orange, California, records since June 2021
4. 5530 Beach Boulevard and 5609 River Way, Buena Park, CA, Orange County Assessor Parcel Numbers 066-571-19 (2.347 acres), 066-571-21 (4.154 acres), 066-571-22 (0.421 acres), and 066-571-23 (2.004 acres); records since July 2021
5. 12450 Foothill Blvd, Sylmar, CA (City may also be referred to as Los Angeles), AIN: 2527-022-031; records since September 2021
6. 2425 Saybrook Ave, Commerce, CA 90040 (City may also be referred to as Los Angeles), AIN: 6336010014; records since September 2021
7. 18689 Arenth Avenue, City of Industry, CA, AIN # 8264-019-013; records since September 2021
8. 212, 216, and 220 [North] Smith Avenue, Corona, California. APNs are 118310001, 118310002, 118310003, and 118310004; records since October 2021
9. 1989 Massachusetts Avenue and 2626 Kansas Avenue in Riverside, California. APNs are: 210130020; 210130016; and 210130015; records since January 2021

Please reference ePO 100036974.

Thanks, and please let me know if you have questions!

Brian Rockwell
(619) 810-4033

Appendix B

Request for Records Search to the
Riverside County Environmental Health Department and
Receipt Confirmation Obtained from that Agency

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

REQUEST FOR RECORDS

To help expedite your request, mark the program for which you are requesting records (Call 951-358-5172 if you are uncertain):

☒ Hazardous Materials / Underground Storage Tanks

☐ Land Use / Water Resources / Body Art / Medical Waste / Solid Waste

☐ Food facility / Public Pools and Water Features / Retail Tobacco

- Requests will be responded to within ten (10) business days per California Government Code, sections 6253 and 6256.
- Pursuant to California Government Code section 6254 (f), records of pending investigations and informants' names, addresses, and telephone numbers will not be released.
- **This form is for acquisition of any existing records. Any consultation in reference to these records may be subject to a consultation fee (pursuant to Riverside County Ordinance 640).**
- For access to electronic records available online, visit the public information section at www.rivcoeh.org for more details.

NAME OF REQUESTING PARTY: Shannon Castagno	DATE OF REQUEST:	
BUSINESS NAME (IF ANY): Environmental Support Services	TELEPHONE NUMBER: ( ) (949) 429-3564	
RETURN LEGAL MAILING ADDRESS: 1521 Beaver Tan Court	EMAIL ADDRESS: Shannon@EnvironmentalSupportServices.com	
CITY: Wake Forest	STATE: NC	ZIP: 27587

The following information is required. **List each street address separately.**

INFORMATION REQUESTED: Hazardous Materials & Underground Storage Tanks	PERIOD OF TIME TO BE RESEARCHED (If applicable)	
	FROM: 01/01/2021	TO: Date 05/11/2022
SITE STREET ADDRESS (1): 1989 Massachusetts Avenue	CITY: Riverside	
SITE STREET ADDRESS (2): 2626 Kansas Avenue	CITY: Riverside	
SITE STREET ADDRESS (3):	CITY:	
SITE STREET ADDRESS (4):	CITY:	
SITE STREET ADDRESS (5):	CITY:	
SITE STREET ADDRESS (6):	CITY:	
APN (**For Land Use and Water Resources ONLY**):		

Email this completed form to:

Land Use/Water Resources: landuserecords@rivco.org

Hazardous Materials: DEHRecordsMgmt@rivco.org

All other programs: dehwebmaster@rivco.org

To mail this form, go to http://rivcoeh.org/Contactus for the address of the DEH office closest to the requested location(s).

Duplication costs for records researched and duplicated must be paid upon receipt of records.

FOR OFFICE USE ONLY		
COST OF REPRODUCTION: $_____	EACH ADDITIONAL PAGE: $_____	TOTAL: $_____
REVIEWED BY	TITLE	
RECORDS RECEIVED BY	DATE	

*** IF RECORD REQUEST IS MADE USING ALTERNATE METHOD AND NOT THIS FORM, ATTACH A COPY OF REQUEST TO THIS FORM.**

For our office locations call us at (888) 722-4234 or visit our website at www.rivcoeh.org

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

JEFF JOHNSON, DIRECTOR

Records Request Acknowledgement Letter

May 11, 2022

Request No: **54623**

Request Date: **5/11/2022**

Environmental Support Services
Attn: Shannon Castagno
1521 Beaver Tan Court
Wake Forest, NC 27587

Re: **2626 Kansas Ave, Riverside**

We have received your request for records and a search of our files is being processed.

Once the research is completed, you will be notified regarding the outcome.

Note: Riverside County Environmental Health began storing records for the Hazardous Materials Management Division in 1986. Records for disclosure information in the cities of Corona and Riverside may need to be directed to the local City Fire Department. They can be reached at 951-736-2220 (Corona) and 951-826-5737 (Riverside).

Please feel free to use the following contact information to reach out to us with any questions:

Riverside County Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Dr., Rm. 104
Riverside, CA 92503
Telephone: 951-358-5055 Fax: 951-358-5017

Additional information can be found on our website at **www.rivcoeh.org**

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

JEFF JOHNSON, DIRECTOR

Records Request Acknowledgement Letter

May 11, 2022

Request No: **54622**

Request Date: **5/11/2022**

Environmental Support Services
Attn: Shannon Castagno
1521 Beaver Tan Court
Wake Forest, NC 27587

Re: **1989 Massachusetts Ave, Riverside**

We have received your request for records and a search of our files is being processed.

Once the research is completed, you will be notified regarding the outcome.

Note: Riverside County Environmental Health began storing records for the Hazardous Materials Management Division in 1986. Records for disclosure information in the cities of Corona and Riverside may need to be directed to the local City Fire Department. They can be reached at 951-736-2220 (Corona) and 951-826-5737 (Riverside).

Please feel free to use the following contact information to reach out to us with any questions:

Riverside County Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Dr., Rm. 104
Riverside, CA 92503
Telephone: 951-358-5055 Fax: 951-358-5017

Additional information can be found on our website at **www.rivcoeh.org**

Appendix C

Request for Records Search to the
Department of Toxic Substances Control – Cypress Office and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

May 11, 2022

Dept of Toxic Substances Control
Cypress Office
5796 Corporate Avenue
Cypress, CA 90630

Attention: Julie Johnson/Jone Barrio

Dear Julie/Jone,

Please check for any files/information on the following site:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015
(I ONLY NEED RECORDS FROM JANUARY 2021 TO DATE)

Sincerely,
Environmental Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Acting Director
5796 Corporate Avenue
Cypress, California 90630

Gavin Newsom
Governor

May 11, 2022

Shanno Castagno
Environmental Support Services
shannon@environmentalsupportservices.com

PR4-051122-02

1. **20409** & 20411 **Prairie St., Chatsworth** 91311 & APN 2748-022-085
2. **2187 Garfield Ave., Commerce**, 90040 & APN 6336013014
3. 2425 Saybrook Ave., Commerce, 90040 & APN 6336010014
4. 12450 Foothill Blvd. Sylmar, 91342 & APN 2527-022-031
5. 18689 Arenth Ave., City of Industry, 91748 & APN 8264-019-013
6. **630 North Batavia St., Orange**,
7. **5530 Beach Blvd.** & 5609 River Way, **Buena Park**, 90621 & APNs 066-571-19, 066-571-21, 066-571-22 & 066-571-23
8. **1989 Massachusetts Ave., & 2626 Kansas Ave., Riverside**, 92507 & APNs: 210130020, 210130016 & 210130015
9. **212, 216 & 220 North Smith Ave., Corona**, & APNs: 118310001, 118310002, 1183310003 & 118310004

(HWTS) **(Bold & underline are yes for HWTS)** may have records that pertain to this request.

Dear Requestor:

On May 11, 2022, the Department of Toxic Substances Control (DTSC) received your email of May 11, 2022, requesting records under the Public Records Act. After a thorough review of our files, *no site records* were found pertaining to the sites/facilities referenced above.

DTSC Generator information: DTSC Cypress Office does not house Generator/**HWTS** Records.

Printed on Recycled Paper

DTSC's Hazardous Waste Tracking System (**HWTS**) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me, via email at jone.barrio@dtsc.ca.gov

Sincerely,

Jone Barrio

Jone Barrio
Regional Records Coordinator

Appendix D

Request for Records Search to the
Department of Toxic Substances Control – Chatsworth Office and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

May 11, 2022

Dept of Toxic Substances Control
Chatsworth Office
9211 Oakdale Avenue
Chatsworth, CA

Attention: Robert Hardison

Dear Robert,

Please check for any files/information on the following site:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015
(I ONLY NEED RECORDS FROM JANUARY 2021 TO DATE)

Sincerely,
Environmental Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

May 13, 2022

Shannon Castagno
Environmental Support Services
shannon@environmentalsupportservices.com

Public Records Request Number: PR3-051122-13

Locations: 1989 Massachusetts Ave, Riverside, CA 92507
2626 Kansas Ave, Riverside, CA 92507

APNS: 210-130-020, 210-130-016 & 210-130-015

Dear Ms. Castagno:

On May 11, 2022, the Department of Toxic Substances Control (DTSC) received your email of the same date requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

However, DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to **2626 Kansas Ave**. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 747-249-1019 or via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Roya Riahi Nejad

Roya Riahi Nejad
Records Mgmt. Asst. Coordinator

Appendix F

Request for Records Search to the
City of Riverside Fire Department and
Response and Photocopies Obtained from that Agency

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Wednesday, May 11, 2022 1:43 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W011492-051122

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 5/11/2022 and given the reference number W011492-051122 for tracking purposes.

Record(s) Requested: Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APNs: 210130020, 210130016 & 210130015 ESS requests the following information concerning the subject site which the fire may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the site.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Friday, May 13, 2022 11:42 AM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W011492-051122

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of May 11, 2022, Reference # W011492-051122

Dear Shannon,

The Public Records Advocate received the below records request from you on May 11, 2022.

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APNs: 210130020, 210130016 & 210130015 ESS requests the following information concerning the subject site which the fire may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the site.

Responsive records are available via the Riverside Records Portal. Select the link below to view your request.

If you have any questions, or wish to discuss this further, please contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Apr 18, 2022**

Submitted on 2/3/2022 8:04:13 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/18/2022 2:32:01 PM by Danielle De'Saussure
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Feb 10, 2022**

Submitted on 2/3/2022 8:04:13 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/10/2022 9:55:21 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Feb 10, 2022**

Submitted on 2/3/2022 8:04:13 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/10/2022 9:56:27 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3201KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 2/3/2022 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/18/2022 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	**No**
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 2/3/2022 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/18/2022 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(916) 289-2654
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 drezendes@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/3/2022 8:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85 %		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85 % 15 % 2 %		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/3/2022 8:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5 % 90 % 5 %		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100 %		Mixture
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85 % 15 % 2 %		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40 %		64742-56-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/3/2022 8:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10 % 5 %		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	H1.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	H8.
☐ 3. PORTABLE GAS CYLINDERS			H9.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

NewBasis (CERSID: 10510207)

Facility Information **Submitted Mar 16, 2022**

Submitted on 3/16/2022 3:15:51 PM by *Marcos Padilla* of New Basis (Riverside, CA)

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Mar 29, 2022**

Submitted on 3/16/2022 3:15:51 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/29/2022 1:56:59 PM by Kim Sabatello

- Hazardous Material Inventory (27)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 671KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 6 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans **Accepted Mar 29, 2022**

Submitted on 3/16/2022 3:15:51 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/29/2022 1:57:35 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 405KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 409KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 3/16/2022 by *Marcos Padilla* of New Basis (Riverside, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	No

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	Yes
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	No
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 3/16/2022 by *Marcos Padilla* of New Basis (Riverside, CA)

Identification

New Basis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Owner

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Anthony Ochoa
Title
Production Lead

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 313-7624	

Billing Contact

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Martin Harrington
(714) 955-8923 MHarrington@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Angel Topete	Production Manager	Montrose Environmental Solutions

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Alley (Silos)**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99 %		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0 %		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Batch Mixers, Throughout Building1 & 2

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000** CAS No	**Gallons** State: Liquid Type: Mixture	**4700** Storage Container: Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15 % 30 %		100-42-5 471-34-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Maintenance**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100 %		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**1011** Storage Container Cylinder Days on Site: 365	**337**	674 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100 %		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**1410** Storage Container Cylinder Days on Site: 365	**282**	564 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100 %		7440-37-1
Flammable Liquid, Class I-A	**Rando HD 46** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	110 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	12926 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42 %		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50 % 5 % 5 %		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Shipping Dock**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100 %		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location **Stockroom** | CERS ID **10510207**

Facility Name **NewBasis** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Chromaflo CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5 % 30 % 5 % 70 %		21645-51-2 7631-86-9 134-67-7
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State: Liquid Type: Pure	**330** Storage Container: Steel Drum Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100 %		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**Gallons**	**550**	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5 % 1 % 30 % 5 % 70 %		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No State: Solid Type: Mixture Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**Pounds**	**6000**	**340**	3060 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75 %		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**220**	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 350	**25**	**5**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40 % 40 %		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37 % 2 % 5 % 0 %		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **NewBasis** | **Tooling** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55 % 35 % 15 % 1 %		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location **Tooling Ext.** | CERS ID **10510207**

Facility Name **NewBasis** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50 % 8 % 2 %		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78 % 8 % 15 % 2 %		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78 % 8 % 15 % 2 %		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74 % 6 % 2 %		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75 % 25 %		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60 % 40 %		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **NewBasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling Ext.**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Horse Collar Part A CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Horse Collar Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85 % 15 %		68953-36-3 112-57-2

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
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- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

Appendix F

Request for Records Search to the
Cal Fire – Office of the State Fire Marshal

shannon environmentalsupportservices.com

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Wednesday, May 11, 2022 1:37 PM
To: shannon environmentalsupportservices.com
Subject: Public Records Request :: R004038-051122

RE: PUBLIC RECORDS REQUEST of 5/11/2022, Reference # R004038-051122

Dear Shannon Castagno,
Thank you for your interest in public records of CAL FIRE. Your request has been received and is being processed in accordance with the California Public Records Act, Government Code section 6250 et seq. Your request was received on May 11, 2022 and given the reference number R004038-051122 for tracking purposes.

Records Requested: Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APNs: 210130020, 210130016 & 210130015 (I ONLY NEED RECORDS FROM JANUARY 2021 TO DATE) ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site. 6. Reportable Spills, Releases, Notices of Violations (NOVs) and any Environmental Reportable Issues.

Your request will be forwarded to the relevant CAL FIRE department(s) to locate the information you seek and to determine the volume and any costs that may be associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

CAL FIRE

To monitor the progress or update this request please log into CAL FIRE Records Center

Appendix G

Request for Records Search to the
City of Riverside Public Works – Industrial Waste Division and
Response and Photocopies Obtained from that Agency

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Wednesday, May 11, 2022 1:46 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W011493-051122

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 5/11/2022 and given the reference number W011493-051122 for tracking purposes.

Record(s) Requested: Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APNs: 210130020, 210130016 & 210130015 (I ONLY NEED RECORDS FROM JANUARY 2021 TO DATE) ESS requests the following information concerning the subject addresses which your agency may have on file: 1. copies of applications and permits for industrial waste discharge; and 2. copies of any and all violations concerning industrial waste discharge.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Friday, May 13, 2022 11:35 AM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W011493-051122

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of May 11, 2022, Reference # W011493-051122

Dear Shannon,

The Public Records Advocate received the below records request from you on May 11, 2022.

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015
(I ONLY NEED RECORDS FROM JANUARY 2021 TO DATE)
ESS requests the following information concerning the subject addresses which your agency may have on file:
1. copies of applications and permits for industrial waste discharge; and
2. copies of any and all violations concerning industrial waste discharge.

Responsive records are available via the Riverside Records Portal. Select the link below to view your request.

If you have any questions, or wish to discuss this further, please contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

California Public Records Request # W011493-051122

New Basis 2626 Kansas Ave.

20-1203-NJ: This is an inspection in response to water observed coming off the property, into the street and gutter. ECI met with the Safety Manager (IU) aochoa@newbasis.com, 951-313-7624. IU indicated that Fire Safety First was onsite to flush the sprinkler system and risers. Inspection found that three risers were flushed, and water was exiting the property. ECI indicated that this activity is allowed under the city ordinance as long as the water is not picking up excess pollutants on its way to the street, gutter, and storm drain. ECI found that the water was picking up a lot of silica from the site's activities and ponding in the loading dock (see enforcement). IU indicated that the dock has a storm drain with a filter and the filter is capturing any pollutants. ECI asked that the filters be cleaned or replaced once the fire system flush was complete. IU also mentioned that the site has staff cleaning outdoors daily with a sweeper. ECI recommended that outdoor cleaning be conducted prior to the next scheduled fire system flushing so that no pollutants are carried to the storm drain system with the water.

20-1210-NJ: This is a follow-up to stormwater inspection. ECI previously observed water coming off the property and discharging to the street. The site had a third-party contactor onsite testing fire sprinkler and risers. ECI also observed that some water with some of the industry's product was entering an onsite storm drain that contains a filter (in a covered loading dock). Today's inspection found that the covered loading dock still has water and that the filter has not yet been changed out. IU indicated that once the water evaporates then the site will change out the storm drain filter. ECI granted the site an extension.

20-1217-NJ: This is a modified follow-up due to COVID-19. The contact has indicated to ECI that, "As of right now all the drains in the warehouse have been cleaned and changed out on the filters. The one located in the loading dock is in the process of being drained so we can clean the debris and switch out the filters that are in use. As of now we have no work on any of the standup pipes or fire hydrants, so no additional water has been accumulated at the source." ECI grants the site an extension to have the loading dock storm drain filter replaced by 1/4/2021.

21-0309-NJ: This is a follow-up inspection to previously observed water running off the property and into the street from fire sprinkler testing. The site has cleaned the storm drain filters in the loading dock and water is no longer in the area.

Appendix H

Request for Records Search to the
South Coast Air Quality Management District and
Response and Photocopies Obtained from that Agency

SOUTH COAST AQMD

PUBLIC RECORDS REQUEST FORM

Request Information (For Office Use Only)

Date Stored

Time Stored

Public Record Request Nbr

Public Record Request Tracking Nbr
121419

Attention Requestor

Please fill out this form completely. You may include an attachment to the form, if necessary.

Requestor Information

Requestor Name
Shannon Castagno

Requestor Address
1521 Beaver Tan Court

Requestor Company
Environmental Support Services

Requestor City
Wake Forest

Requestor Email*
SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM

Requestor State
NC

Requestor Phone

Requestor Zip Code
27587

Type of Requested Record(s).

REQUESTED RECORDS. **Please be as specific as possible in describing the records you are seeking.** The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

Note: Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries are available through SCAQMD's FIND page at http://www3.aqmd.gov/webappl/fim/prog/search.aspx (you need to copy and paste this link into your browser).

Please Enter a description of the records you are requesting here:*
Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

Time Period of Documents Requested

Start Date*
01/01/2021

End Date*
5/11/2022

Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

Facility ID (if known)

Address
1989 Massachusetts Avenue

Facility Name (if known)

City
Riverside

Zip Code

Requested Application or Permit List. (if applicable)

Please click the Add Button to the right to enter a Application/Permit Number

Authorization Letter Attachment (0)

Authorization Letter

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

Supplemental Attachments (0)

Supplemental Documents

Note: Please use the above button for attaching additional documents that will help define your public records request.

Also Note: You MUST press the "Submit Your Public Records Request" button to complete this form otherwise the form will be automatically deleted!

INSTRUCTIONS FOR REQUESTING RECORDS

(California Public Records Act, Govt. Code Sections 6250-6276.48)

1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.

2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.

3. A search for facility records can only be conducted by one or all of the following:

-- a) Facility Name, Address, or Identification Number

-- b) Facility Application Number, or Permit to Operate Number; or

-- c) Facility Notice of Violation/Notice to Comply Number.

4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.

5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.

6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.

7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.

8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

9. The charge for the direct cost of duplication is as follows: Paper Copies, $0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, $5.00 each. After a preliminary estimate, advance payment may be required.

10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs $10.00 each. An invoice will accompany your records when completed.

Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.

SOUTH COAST AQMD

PUBLIC RECORDS REQUEST FORM

Request Information (For Office Use Only)

Date Stored

Time Stored

Public Record Request Nbr

Public Record Request Tracking Nbr
121417

Attention Requestor

Please fill out this form completely. You may include an attachment to the form, if necessary.

Requestor Information

Requestor Name
Shannon Castagno

Requestor Address
1521 Beaver Tan Court

Requestor Company
Environmental Support Services

Requestor City
Wake Forest

Requestor Email*
SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM

Requestor State
NC

Requestor Phone

Requestor Zip Code

Type of Requested Record(s).

REQUESTED RECORDS. **Please be as specific as possible in describing the records you are seeking.** The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

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Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

Time Period of Documents Requested

Start Date*
01/01/2021

End Date*
5/11/2022

Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

Facility ID (if known)

Address
2626 Kansas Avenue

Facility Name (if known)

City
Riverside

Zip Code
92507

Requested Application or Permit List. (if applicable)

Please click the Add Button to the right to enter a Application/Permit Number

Authorization Letter Attachment (0)

Authorization Letter

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

Supplemental Attachments (0)

Supplemental Documents

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4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.

5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.

6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.

7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.

8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

9. The charge for the direct cost of duplication is as follows: Paper Copies, $0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, $5.00 each. After a preliminary estimate, advance payment may be required.

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Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.

shannon environmentalsupportservices.com

From: lramos@aqmd.gov
Sent: Friday, May 13, 2022 9:14 AM
To: shannon environmentalsupportservices.com
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1411913, -- Completion Letter



Shannon Castagno

Environmental Support Services

1521 Beaver Tan

Wake Forest, Nc 27587

Ref: Request for Records; Control No. **1411913**, Received 5/11/2022

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S & EMISSION SUM FOR 2626 KANSAS AVE, RIVERSIDE, CA, FROM 1/1/2021-5/11/2022.

After a thorough search of this agency's records, the following records were found:

I/R & NC FOR 2626 KANSAS AVE, RIVERSIDE, CA, FROM 1/1/2021-5/11/2022.

The following records were not found:

APPL'S, P/O'S, EQL'S, NOV'S, COMPLAINTS & EMISSION SUM FOR 2626 KANSAS AVE, RIVERSIDE, CA, FROM 1/1/2021-5/11/2022.

Your records were provided --Electronically-- on 5/13/2022.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 05/12/2022 09:50 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team:
Last Inspection: 04/22/2021 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1900949
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: KP06 KEVIN PEROZO
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 04/22/2021
Instruction:
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: 4/22/2021

On 4/22/2021 I performed the annual Title V inspection at the New Basis facility (FID: 40806) located at 2626 Kansas Ave., Riverside CA, 92507. New Basis (FID 40806) is a manufacturer of boxes, foundation support systems, handholes, manholes, and vaults made from fiberglass resin and polymer concrete.

At 0915 hours I arrived at the site and met with Anthony Ochoa, Safety/Hazmat Coordinator (951-787-0600; 530-883-7008; aochoa@newbasis.com), and Marcos Padilla, Project Manager, Regulatory Compliance Services with Montrose Air Quality Services (714-282-8240 x10239; 951-992-2149; MPadilla@montrose-env.com) who guided me around the facility during my inspection.

Title V Compliance Information

500-SAM: Submitted 08/31/2020 (Due 08/31)
500-SAM: Submitted 02/26/2021 (Due 02/28)
500-ACC: Submitted 02/26/2021(Due 03/01)

No 500-N Breakdown forms were submitted during 2020.

Equipment List Inspection

- Main Gas Meter Reading: 70375 ccf

I observed the following equipment on site:

P/O F65485: Mixing Tank, Fiber Reinforced PBM1:
No throughput recorded during 2020 (Permit Throughput Limit: <2000 lbs/day)
Weekly observations conducted.
Not in operation. Possibly removed from facility.

P/O G26468: Mixer, PCBM1
Daily Maximum on 01/02/2020: 51,663 lbs/day (Permit Throughput Limit: <115,000 lbs/day)
Weekly observations conducted .
Not in operation. (Mr. Ochoa noted that this unit might be removed).

P/O G32155: Mixer, PCBM2
Daily Maximum on 11/09/2020: 59,718 lbs/day (Permit Throughput Limit: <115,000 lbs/day)
In operation .
Weekly observations conducted.

P/O G45970: Mixer, PCBM3
Daily Maximum on 09/09/2020: 141,881 lbs/day (Permit Throughput Limit: <300,000 lbs/day)
Weekly observations conducted.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 05/12/2022 09:50 AM

Facility: 40806 NEW BASIS
Status: Active
MR: 0405 SIC: 3089 Team:
Last Inspection: 04/22/2021 On Hold: N Suspended: N TS: TS-11 Industrial: Sector-based Inspections
Quarter: 0010 - inspect in 3rd quarter, every year
Contact: FRED ROYBAL (951) 2328371 RECLAIM: N TITLE V: Y AIRS ID: 06065CA040
Assignment: 1900949
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspector: KP06 KEVIN PEROZO
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Inspection Date: 04/22/2021
Instruction:
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

In operation.

P/O G46026: PCBM4
Records reflect that this unit was not used during 2020. (Permit Throughput Limit: <230,000 lbs/day)
Weekly observations conducted.
Not in operation. (Mr. Ochoa noted that this unit is rarely used)

P/O G44790: Weight Hopper 1 (WH1) and Baghouse
Daily Maximum on 04/30/2020: 118,047 lbs/day (Permit Throughput Limit: <416,100 lbs/day)
In operation.

P/O G12959: Resin Storage Tank, No. 1 (VT1)
Weekly Maximum on 04/20/2020: 12,318 gal/week (Permit Throughput Limit: <12,614 gal/week)
Weekly observations conducted.
In use.

P/O G44796: Resin Storage Tank, No. 2 (VT2)
Records reflect that this unit was not used during 2020. (Permit Throughput Limit: <54,661 gal/month)
Weekly observations conducted.
Not in use.

P/O G44801 or G44848: Resin Storage Tank, No. 3 (VT3)
Records reflect that this unit was not used during 2020. (Permit Throughput Limit: <54,661 gal/month)
Weekly observations conducted.
Not in use.

Note: G44801 and G44848 are both for the same unit (Storage Tank No. 3) and are both linked to A/N 554850.

P/O M36580: Storage Tank Plastics Resin (HT1)
Weekly observations conducted

P/O M57521: Storage Tank Plastics Resin (HT2)
Weekly observations conducted

P/O G17145: Storage Silo, No. 1 (Sand) ** G44793**
Max: July 2020: 400,000 lbs/mo (< 2,860,000 lbs/mo)
Weekly observations conducted

P/O G17146: Storage Silo, No. 2 (Sand) **G44794**
Max: May 2020: 350,000 lbs/mo (< 2,860,000 lbs/mo)
Weekly observations conducted

P/O G44791: Storage Silo, No. 3 (Calcium Carbonate) and Baghouse
Max: June 2020: 447,0000 lbs (< 4,900,000 lbs/mo)
Weekly observations conducted
In use at time of inspection.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

User: lramos

SCAQMD Facility Equipment List Report

Run Date : 05/12/2022 09:50 AM

Facility: 40806 NEW BASIS
Last Inspection: 04/22/2021 On Hold: N
Contact: FRED ROYBAL (951) 2328371
Location Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Mailing Address: 2626 KANSAS AVE, RIVERSIDE 92507-2695 Sector:EL
Instruction:

Status: Active
Suspended: N
RECLAIM: N
TS: TS-11 Industrial: Sector-based Inspections
TITLE V: Y
AIRS ID: 06065CA040

MR: 0405 SIC: 3089 Team:
Quarter: 0010 - inspect in 3rd quarter, every year
Assignment: 1900949
Inspector: KP06 KEVIN PEROZO
Inspection Date: 04/22/2021
Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

P/O G17147: Storage Silo, No. 4 (Sand) **G44795**
Max: November 2020: 300,000 lbs/mo (2,860,000 lbs/mo)
Weekly observations conducted

P/O G32153: Storage silo, S1 (Calcium Carbonate) and Baghouse
Weekly observations conducted
In use at time of inspection.

P/O G32157: Storage Silo, S2 (Sand) and Baghouse
Weekly observations conducted
In use at time of inspection. Baghouse not running. Gauge installed.

P/O G32156: Storage Silo, S3 (Calcium Carbonate), Baghouse
Weekly observations conducted
In operation. Gauge installed.

P/O G17311: Baghouse, Connected to S1, S2, S4
Weekly observations conducted
In operation. Pressure gauge read 0.1"H20

P/O F98572: Baghouse, PCBM3 & PCBM4
Weekly observations conducted
In operation. Gauge installed.

P/O F81487: Casting Machine, No.1 (AC1)
Weekly observations conducted
In operation.

P/O F81488: Casting Machine, No. 2 (AC2)
Weekly observations conducted
Not in operation. Undergoing maintenance.

P/O G15919: SB1
Weekly observations conducted
Not in operation. Seldom used. 24 exhaust filters, 4 filters have been boarded over.

P/O G45969: RTO/Main Spray Booth
Note: Facility records list this unit under P/O G26072 (OLD)
Weekly observations and Pressure Differential recorded (< 0.25 inches and <0.5 inches across exhaust filters) Combustion chamber temps, all in compliance (minimum 1400 degrees).

I issued NC #E53228 to request additional records. Records were submitted on 5/6/2021. NC #E53228 was closed. No additional enforcement action was taken.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

South Coast Air Quality Management District

NC E53228

Run Date : 5/12/2022 09:54:09

Company

Facility:	NEW BASIS (ID: 40806)
Location Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507
Mailing Address:	2626 KANSAS, AVE RIVERSIDE, CA 92507
AIRS ID	06065CA040

Violation

Notice Issued Date:	4/22/2021
Violation Date:	4/22/2021
Serve To:	MARCOS PADILLA
Title:	PROJECT ENGINEER
Issue By:	KEVIN PEROZO (Team: I)
Assignment No.:	1901712
Compliance Achieved Date:	05/06/2021
Equipment Description:	
Compliance Requirements:	Rule 109 _ Please provice requested records. (see photo for full list)

Disposition

Final Action Code:	CLO 6/22/2021 00:00:00
Due Date:	5/6/2021
Violation Days:	0

Rule/Comment

109

Emittent

Follow-Up

Status: INCOMP Inspector ID: KP06 Inspection Date: 05/06/21 00:00 Number:

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

shannon environmentalsupportservices.com

From: LTrapp@aqmd.gov
Sent: Friday, May 13, 2022 12:52 PM
To: shannon environmentalsupportservices.com
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1411914, -- Completion Letter



Shannon Castagno

Environmental Support Services

1521 Beaver Tan

Wake Forest, Nc 27587

Ref: Request for Records; Control No. **1411914**, Received 5/11/2022

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S & EMISSION SUM FOR 1989 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1/1/2021-5/11/2022.

After a thorough search of this agency's records, the following records were found:

EQL'S FOR 1989 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1/1/2021-5/11/2022.

The following records were not found:

APPL'S, P/O'S, NOV'S, N/C'S, COMPLAINTS, I/R'S & EMISSION SUM FOR 1989 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1/1/2021-5/11/2022.

Your records were provided --Electronically-- on 5/13/2022.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

SCAQMD Facility Equipment List Report

Facility: 56126 LAIDLAW TRANSIT INC
Status: Out of Business
MR: 1408 SIC: 4141 Team: I
Last Inspection: 06/02/2009 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: BRUCE MAGELKY (714) 7818770 RECLAIM: N TITLE V: N AIRS ID: Assignment: 1111344
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507-2618 Sector:EL Inspector: PL03 PAOLO LONGONI
Mailing Address: P O BOX 5547, RIVERSIDE 92517 Sector:EL Inspection Date: 06/02/2009
Instruction: Disposition: Out of Business

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
153821	M89292	12/29/1987	INACTIVE	92	CCAT	FLARE SYSTEM, REFINERY	02/03/1987	PERMIT TO OPERATE GRANTED
153821	M89292	12/29/1987	INACTIVE	248915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	02/03/1987	PERMIT TO OPERATE GRANTED
186786	M95226	08/21/1990	INACTIVE	91	CCAT	AMINE TREATING	03/08/1989	PERMIT TO OPERATE GRANTED
186786	M95226	08/21/1990	INACTIVE	248915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	03/08/1989	PERMIT TO OPERATE GRANTED
247805	M97455	08/20/1991	INACTIVE	248900	BCAT	STORAGE TANK GASOLINE	04/23/1991	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 127979 PENSKE TRUCK LEASING CO., L.P. Status: Out of Business MR: SIC: Team:
Last Inspection: On Hold: N Suspended: N TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507 Sector:EL Inspector:
Mailing Address: P O BOX 7635, READING 19603 Inspection Date:
Instruction: Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
385629	F40083	05/25/2001	INACTIVE	248915 BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	05/01/2001	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

Appendix I

Request for Records Search to the
Regional Water Quality Control Board – Santa Ana Region and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

May 11, 2022

Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015
(I ONLY NEED RECORDS FROM JANUARY 2021 TO DATE)

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Environmental Support Services

Shannon Castagno

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

shannon environmentalsupportservices.com

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Monday, May 16, 2022 4:49 PM
To: shannon environmentalsupportservices.com
Subject: RE: New Public Records Request

Good afternoon

After careful review of our records, we show we have Storm Water information for the following site:
1989 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507

The requested record can be accessed online by:
• Clicking this link
https://smarts.waterboards.ca.gov/smarts/PublicDataAccess/PublicNoiSearch.xhtml
• Enter street number into" Facility/Site Street:" Field
• Enter the site city (e.g. "Irvine") into "Facility/ Site City:" Field
• Click on black underlined links to view attachments

For future reference, all records from 2012 to current are all electronic and can be found here
https://www.waterboards.ca.gov/santaana/resources/public_records_requests.html

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Wednesday, May 11, 2022 10:22 AM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: New Public Records Request

EXTERNAL:

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

May 11, 2022

Regional Water Quality Control Board

Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1989 Massachusetts Avenue and 2626 Kansas Avenue
Riverside, CA 92507
APNs: 210130020, 210130016 & 210130015
(I ONLY NEED RECORDS FROM JANUARY 2021 TO DATE)

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

November 6, 2024

Project Name: Riverside

PO Number:

Geosyntec Consultants
13400 Sabre Springs Parkway, Suite 135
San Diego, CA 92128

Attention: Maya Sederholm

Dear Ms. Sederholm,

Attached is the Environmental (Hazardous/Toxic Waste) Records Search Summary of 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue ("Riverside") site located in Riverside, California. Environmental Support Services ("**ESS**") received the request on October 7, 2024 and October 8, 2024 (See Appendix A). Should you have any questions regarding the summary, please call.

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Records Search Summary

Company:	Geosyntec Consultants
Project Name:	Riverside
Attention:	Maya Sederholm
Street Address of Property:	1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue Riverside, CA 92507 APN's 210-130-015, 210-130-016 & 210-130-020

Riverside County Environmental Health Department

On-line request: 10-7-24 & 10-8-24, Contact: Public Records Section

ESS submitted a request for a records search concerning the Riverside site to Public Records Section, with the Riverside County Environmental Health Department (See Appendix B). **ESS** requested information concerning the utilization, manufacture, storage and/or discharge of hazardous materials/waste, and any information concerning previous or on-going site investigations/remediations pertaining to hazardous materials/waste. Stacey Hampton, with that department informed **ESS** on October 11, 2024 that the Environmental Cleanup Program had no records for 1989 and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix B). Stacey Hampton, with that department informed **ESS** on October 17, 2024 that the Environmental Cleanup Program had no records for 1985 Massachusetts Avenue, Riverside, CA (See Appendix B). Noemi Padilla, with that department informed **ESS** on October 11, 2024 that the Health Hazardous Materials Management Branch had no records for 1985 and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix B). Noemi Padilla, with that department informed **ESS** on October 11, 2024 that the Health Hazardous Materials Management Branch needs an extension to November 10, 2024 to complete **ESS'** request for 1989 Massachusetts Avenue, Riverside, CA (See Appendix B).

Department of Toxic Substances Control (DTSC) – Cypress Office

E-mailed request: 10-7-24 & 10-8-24, Contact: Julie Johnson/Jone Barrio

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Ms. Johnson/Ms. Barrio, with the DTSC, check the file room records for any files/information concerning 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix C). Ms. Chandler informed **ESS** on October 10, 2024 that her department had no files/information concerning 1989 and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA, but she also referred **ESS** to the DTSC's Hazardous Waste Tracking System (HWTS) for additional information (See Appendix C). Ms. Chandler informed **ESS** on October 11, 2024 that her department had no files/information concerning 1985 Massachusetts Avenue, Riverside, CA (See Appendix C).

Department of Toxic Substances Control (DTSC) – Chatsworth Office

E-mailed request: 10-7-24 & 10-8-24, Contact: Robert Hardison

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Mr. Hardison, with the DTSC, check the file room records for any files/information concerning 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix D). Joseph M von Teichert, with that department informed **ESS** on October 10, 2024 that his department had no files/information concerning 1989 and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA, but he also referred **ESS** to the DTSC's Hazardous Waste Tracking System (HWTS) for additional information (See Appendix D). Joseph M von Teichert, with that department informed **ESS** on October 11, 2024 that his department had no files/information concerning 1985 Massachusetts Avenue, Riverside, CA (See Appendix D).

City of Riverside Fire Department – Fire Prevention

On-line request: 10-7-24 & 10-8-24, Contact: Public Records Section

ESS requested that the Public Records Section, with the City of Riverside Fire Department, check their records concerning the storage of hazardous materials/waste and underground storage tanks with regards to the following: 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix E). Carmen Soto, with the City Clerk's Office informed **ESS** on October 17, 2024 that the Fire Department only had records for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix E).

Cal Fire - Office of the State Fire Marshal

On-line request: 10-7-24 & 10-8-24, Contact: Public Records Section

ESS requested that the Public Records Section, with Cal Fire - Office of the State Fire Marshal, check their records concerning the storage of hazardous materials/waste, pipelines and underground storage tanks with regards to the following: 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix F). Ashley Miller, with that department informed **ESS** on October 14, 2024 that her department had no records for 1985 Massachusetts Avenue, Riverside, CA (See Appendix F). Shilo Wilson, with that department informed **ESS** on October 17, 2024 that her department had no records for 1989 and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix F).

City of Riverside Public Works – Industrial Waste Division

On-line request: 10-7-24 & 10-8-24, Contact: Public Records Section

ESS requested that the Public Records Section, with the City of Riverside Public Works – Industrial Waste Division, check their records for any information concerning industrial waste discharge permits or violations for 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix G). Carmen Soto, with the City Clerk's Office informed **ESS** on October 10, 2024 that the Public Works Department did have records for the Riverside site (See Appendix G). Carmen Soto, with the City Clerk's Office informed **ESS** on October 10, 2024 that the Public Works Department had no records for 1985 Massachusetts Avenue, Riverside, CA (See Appendix G).

City of Riverside Building Department

On-line request: 10-7-24 & 10-8-24, Contact: Public Records Section

ESS requested that Carmen Soto, with the City of Riverside Building Department, provide the building records (all building permits and certificates of occupancy) 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix H). Carmen Soto, with the City Clerk's Office informed **ESS** on October 8, 2024 and October 15, 2024 that those records are available online (See Appendix H for Photocopies Obtained). No further information concerning the site was obtained from the building department at the time of the investigation.

South Coast Air Quality Management District (SCAQMD)

On-line request: 10-7-24 & 10-8-24, Contact: Public Records Section

ESS submitted a search request concerning active, inactive and sold files concerning 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA to the Public Records Section at the SCAQMD (See Appendix I). Lora Trapp, with that department informed **ESS** October 11, 2024 that her department did have records for 1989 Massachusetts Avenue, Riverside, CA (See Appendix I). Joyce Chan, with that department informed **ESS** October 17, 2024 that her department had no records for 1985 Massachusetts Avenue, Riverside, CA (See Appendix I). Lora Trapp, with that department informed **ESS** on October 18, 2024 that the SCAQMD needs an 30 -60 day extension to complete **ESS'** request for 2626 Kansas Avenue, Riverside, CA (See Appendix I). No further information concerning the site was obtained from the SCAQMD at the time of the investigation.

Regional Water Quality Control Board (RWQCB) – Santa Ana Region

E-mailed request: 10-7-24 & 10-8-24, Contact: Public Records Section

ESS requested that the Public Records Section, with the RWQCB, provide the files for 1985, 1989, and 2069 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA (See Appendix J). They informed **ESS** on October 8, 2024 that their department only had records for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA and all available records are on GeoTracker and the SMARTS database (See Appendix J). They informed **ESS** on October 10, 2024 that their department had no records for 1985 Massachusetts Avenue, Riverside, CA (See Appendix J). No further information concerning the site was obtained from the RWQCB at the time of the investigation.

Records Search completed by:



Shannon Castagno
Project Manager
Environmental Support Services

The information provided in this report was obtained by a comprehensive examination of public records, public information and public servant communications. The degree of care performed by **ESS** is equivalent to that exercised by environmental companies performing similar records searches.

Appendix A

Environmental (Hazardous/Toxic Waste) Records Search
Order Form

shannon environmentalsupportservices.com

From: Maya Sederholm <MSederholm@Geosyntec.com>
Sent: Monday, October 7, 2024 4:04 PM
To: shannon environmentalsupportservices.com
Cc: Brian G. Rockwell
Subject: RE: invoice and report for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

Hi Shannon, we are conducting an update for the property in Riverside, CA. Address and parcel information is provided below. Can you please reach out to the applicable regulatory agencies to request all (or at least "new" since the last request) records?

1989 Massachusetts Avenue, 2626 Kansas Avenue, and 2069 Massachusetts Avenue, Riverside, CA
Parcels 210-130-015, 210-130-016, and 210-130-020

Thanks!

Maya Sederholm
Project Scientist

13400 Sabre Springs Parkway, Suite 135
San Diego, CA 92128
Work Phone: 858.716.2884
Mobile: 281.450.5662
www.geosyntec.com



I will be out of the office on Fridays through mid-November.

This electronic mail message contains information that (a) is or may be LEGALLY PRIVILEGED, CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY
Addressee(s) named herein. If you are not the intended recipient, an addressee, or the person responsible for delivering this to an addressee, you are hereby notified tha
strictly prohibited. If you have received this electronic mail message in error, please contact us immediately and take the steps necessary to delete the message completely



From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Wednesday, May 18, 2022 1:34 PM
To: Brian G. Rockwell <BRockwell@Geosyntec.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>; Jennifer Luscombe <JLuscombe@Geosyntec.com>; Accounts Payable San Diego <AccountsPayableSD@Geosyntec.com>
Subject: invoice and report for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic.

Hi Brian,

Attached is the invoice and report for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA.

Please confirm receipt of this e-mail.

Thanks and have a great day 😊

Sincerely,
Shannon Castagno
Project Manager
Tel) 949-429-3564
Fax) 949-429-3563
http://EnvironmentalSupportServices.com

From: Brian G. Rockwell <BRockwell@Geosyntec.com>
Sent: Tuesday, May 10, 2022 6:27 PM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>; Jennifer Luscombe <JLuscombe@Geosyntec.com>
Subject: RE: Public records requests

Hi Shannon,

Can you please go ahead with public records requests for the following properties, in the specified time interval? This will be for the same agencies as before for each property:

1. 20409 (and potentially 20411) Prairie Street, Chatsworth, California, APN # 2748-022-085, records since May 2021
2. 2187 Garfield Avenue, Commerce, CA (City may also be referred to as Los Angeles). APN # 6336013014, records since June 2021
3. 630 North Batavia Street, Orange, California, records since June 2021
4. 5530 Beach Boulevard and 5609 River Way, Buena Park, CA, Orange County Assessor Parcel Numbers 066-571-19 (2.347 acres), 066-571-21 (4.154 acres), 066-571-22 (0.421 acres), and 066-571-23 (2.004 acres); records since July 2021
5. 12450 Foothill Blvd, Sylmar, CA (City may also be referred to as Los Angeles), AIN: 2527-022-031; records since September 2021
6. 2425 Saybrook Ave, Commerce, CA 90040 (City may also be referred to as Los Angeles), AIN: 6336010014; records since September 2021
7. 18689 Arenth Avenue, City of Industry, CA, AIN # 8264-019-013; records since September 2021
8. 212, 216, and 220 [North] Smith Avenue, Corona, California. APNs are 118310001, 118310002, 118310003, and 118310004; records since October 2021
9. 1989 Massachusetts Avenue and 2626 Kansas Avenue in Riverside, California. APNs are: 210130020; 210130016; and 210130015; records since January 2021

Please reference ePO 100036974.

Thanks, and please let me know if you have questions!

Brian Rockwell
(619) 810-4033

From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Tuesday, May 10, 2022 8:50 AM
To: Brian G. Rockwell <BRockwell@Geosyntec.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>
Subject: RE: Public records requests

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic.

Sounds great, thank you!

Sincerely,
Shannon Castagno
Project Manager
Tel) 949-429-3564
Fax) 949-429-3563
http://EnvironmentalSupportServices.com

From: Brian G. Rockwell <BRockwell@Geosyntec.com>
Sent: Tuesday, May 10, 2022 11:49 AM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>
Subject: RE: Public records requests

Excellent – this will be a great way to handle these. I will put together a request shortly.

Thanks Shannon!

-Brian

From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Tuesday, May 10, 2022 8:45 AM
To: Brian G. Rockwell <BRockwell@Geosyntec.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>
Subject: RE: Public records requests

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic.

Hi Brian,

When I submit the foia requests I can request records from a certain date to present and the agencies that can provide me the records that way will do so. If a certain agency has records, but won't provide them that way we can talk then and see how we should handle it. Any of the agencies that have research fees will still charge me those.

Have a nice day 😊

Sincerely,
Shannon Castagno
Project Manager
Tel) 949-429-3564
Fax) 949-429-3563
http://EnvironmentalSupportServices.com

From: Brian G. Rockwell <BRockwell@Geosyntec.com>
Sent: Tuesday, May 10, 2022 11:40 AM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>
Subject: Public records requests

Hi Shannon,

We have about 11 Phase I's that we completed within the last 6 months to a little over a year that we need to update/redo for a refi. We would prefer not to have to get ALL the records again, especially the old ones that we had to send someone to scan. Is there any way you can ask for records only from, say, the last year?

Thanks!

Brian Rockwell
(619) 810-4033

shannon environmentalsupportservices.com

From: Maya Sederholm <MSederholm@Geosyntec.com>
Sent: Tuesday, October 8, 2024 4:33 PM
To: shannon environmentalsupportservices.com
Cc: Brian G. Rockwell
Subject: RE: invoice and report for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

Shannon, another site address is **1985 Massachusetts Avenue**. Thanks!

Maya Sederholm
Project Scientist

13400 Sabre Springs Parkway, Suite 135
San Diego, CA 92128
Work Phone: 858.716.2884
Mobile: 281.450.5662
www.geosyntec.com

Geosyn
consul
engineers | scientists |

I will be out of the office on Fridays through mid-November.

This electronic mail message contains information that (a) is or may be LEGALLY PRIVILEGED, CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY
Addressee(s) named herein. If you are not the intended recipient, an addressee, or the person responsible for delivering this to an addressee, you are hereby notified tha
strictly prohibited. If you have received this electronic mail message in error, please contact us immediately and take the steps necessary to delete the message completely

Studies show trees live longer when they're not cut down.
Please do not print this email unless you really need to.

From: Maya Sederholm
Sent: Monday, October 7, 2024 1:04 PM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Brian G. Rockwell <BRockwell@Geosyntec.com>
Subject: RE: invoice and report for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

Hi Shannon, we are conducting an update for the property in Riverside, CA. Address and parcel information is provided below. Can you please reach out to the applicable regulatory agencies to request all (or at least "new" since the last request) records?

1989 Massachusetts Avenue, 2626 Kansas Avenue, and 2069 Massachusetts Avenue, Riverside, CA
Parcels 210-130-015, 210-130-016, and 210-130-020

Thanks!

Maya Sederholm
Project Scientist

13400 Sabre Springs Parkway, Suite 135
San Diego, CA 92128
Work Phone: 858.716.2884
Mobile: 281.450.5662
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strictly prohibited. If you have received this electronic mail message in error, please contact us immediately and take the steps necessary to delete the message completely

Studies show trees live longer when they're not cut down.
Please do not print this email unless you really need to.

From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Wednesday, May 18, 2022 1:34 PM
To: Brian G. Rockwell <BRockwell@Geosyntec.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>; Jennifer Luscombe <JLuscombe@Geosyntec.com>; Accounts Payable San Diego <AccountsPayableSD@Geosyntec.com>
Subject: invoice and report for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic.

Hi Brian,

Attached is the invoice and report for 1989 Massachusetts Avenue and 2626 Kansas Avenue, Riverside, CA.

Please confirm receipt of this e-mail.

Thanks and have a great day 😊

Sincerely,
Shannon Castagno
Project Manager
Tel) 949-429-3564
Fax) 949-429-3563
http://EnvironmentalSupportServices.com

From: Brian G. Rockwell <BRockwell@Geosyntec.com>
Sent: Tuesday, May 10, 2022 6:27 PM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>; Jennifer Luscombe <JLuscombe@Geosyntec.com>
Subject: RE: Public records requests

Hi Shannon,

Can you please go ahead with public records requests for the following properties, in the specified time interval? This will be for the same agencies as before for each property:

1. 20409 (and potentially 20411) Prairie Street, Chatsworth, California, APN # 2748-022-085, records since May 2021
2. 2187 Garfield Avenue, Commerce, CA (City may also be referred to as Los Angeles). APN # 6336013014, records since June 2021
3. 630 North Batavia Street, Orange, California, records since June 2021

4. 5530 Beach Boulevard and 5609 River Way, Buena Park, CA, Orange County Assessor Parcel Numbers 066-571-19 (2.347 acres), 066-571-21 (4.154 acres), 066-571-22 (0.421 acres), and 066-571-23 (2.004 acres); records since July 2021
5. 12450 Foothill Blvd, Sylmar, CA (City may also be referred to as Los Angeles), AIN: 2527-022-031; records since September 2021
6. 2425 Saybrook Ave, Commerce, CA 90040 (City may also be referred to as Los Angeles), AIN: 6336010014; records since September 2021
7. 18689 Arenth Avenue, City of Industry, CA, AIN # 8264-019-013; records since September 2021
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9. 1989 Massachusetts Avenue and 2626 Kansas Avenue in Riverside, California. APNs are: 210130020; 210130016; and 210130015; records since January 2021

Please reference ePO 100036974.

Thanks, and please let me know if you have questions!

Brian Rockwell
(619) 810-4033

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Subject: RE: Public records requests

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Shannon Castagno
Project Manager
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Fax) 949-429-3563
http://EnvironmentalSupportServices.com

From: Brian G. Rockwell <BRockwell@Geosyntec.com>
Sent: Tuesday, May 10, 2022 11:49 AM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>
Subject: RE: Public records requests

Excellent – this will be a great way to handle these. I will put together a request shortly.

Thanks Shannon!

-Brian

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Sent: Tuesday, May 10, 2022 8:45 AM
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Cc: Maya Sederholm <MSederholm@Geosyntec.com>
Subject: RE: Public records requests

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Hi Brian,

When I submit the foia requests I can request records from a certain date to present and the agencies that can provide me the records that way will do so. If a certain agency has records, but won't provide them that way we can talk then and see how we should handle it. Any of the agencies that have research fees will still charge me those.

Have a nice day 😊

Sincerely,
Shannon Castagno
Project Manager
Tel) 949-429-3564
Fax) 949-429-3563
http://EnvironmentalSupportServices.com

From: Brian G. Rockwell <BRockwell@Geosyntec.com>
Sent: Tuesday, May 10, 2022 11:40 AM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Maya Sederholm <MSederholm@Geosyntec.com>
Subject: Public records requests

Hi Shannon,

We have about 11 Phase I's that we completed within the last 6 months to a little over a year that we need to update/redo for a refi. We would prefer not to have to get ALL the records again, especially the old ones that we had to send someone to scan. Is there any way you can ask for records only from, say, the last year?

Thanks!

Brian Rockwell
(619) 810-4033

Appendix B

Request for Records Search to the
Riverside County Environmental Health Department and
Response, Photocopies and Extension to Respond Obtained from that Agency

Request Visibility: Unpublished

Request 24-4920 Open

Dates

Due

October 17, 2024

Received

October 7, 2024 via web

Requester

Shannon Castagno

shannon@environmentalsupportservices.com

1521 Beaver Tan Court, Wake Forest, NC, 27587

9494293564

Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

Environmental Health

Point of contact

Jessica L Henderson

Request

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020.

ESS requests the following information concerning the subject site which the environmental health department may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.

2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.

3. hazardous materials disclosures concerning the site.

4. information regarding underground storage tank present or previously found at the site.

Timeline | Documents

Message to requester

Requester + Staff

Thank you for submitting your request to the Riverside County Public Records Request system. We will review your request and will respond within the required timeframe.

October 7, 2024, 3:20pm

Department assignment

Public

Environmental Health

October 7, 2024, 3:20pm by Shannon Castagno

Request opened

Public

Request received via web

October 7, 2024, 3:20pm by Shannon Castagno

Request Visibility: Unpublished

Request 24-4965 Open

Dates

Due

October 18, 2024

Received

October 8, 2024 via web

Requester

Shannon Castagno

shannon@environmentalsupportservices.com

1521 Beaver Tan Court, Wake Forest, NC, 27587

9494293564

Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

Environmental Health

Point of contact

Jessica L Henderson

Request

Site: 1985 Massachusetts Avenue, Riverside, CA.

ESS requests the following information concerning the subject site which the environmental health department may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.

2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.

3. hazardous materials disclosures concerning the site.

4. information regarding underground storage tank present or previously found at the site.

Timeline | Documents

Message to requester

Requester + Staff

Thank you for submitting your request to the Riverside County Public Records Request system. We will review your request and will respond within the required timeframe.

October 8, 2024, 2:55pm

Department assignment

Public

Environmental Health

October 8, 2024, 2:55pm by Shannon Castagno

Request opened

Public

Request received via web

October 8, 2024, 2:55pm by Shannon Castagno

shannon environmentalsupportservices.com

From: County of Riverside - California Public Records <messages@nextrequest.com>
Sent: Friday, October 11, 2024 3:41 PM
To: shannon environmentalsupportservices.com
Subject: [External Message Added] County of Riverside - California public records request # 24-4920

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

County of Riverside - California Public Records

A message was sent to you regarding record request #24-4920:

The Environmental Cleanup Program (ECP) does not have files for the address listed, except for the following:
Well permit numbers can be accessed using the well finder application located at https://rivcoeh.org/wells

View Request 24-4920

https://riversidecountyca.nextrequest.com/requests/24-4920

NextRequest

POWERED BY CIVICPLUS

Questions about your request? Reply to this email or sign in to contact staff at County of Riverside - California.

Technical support: See our help page

shannon environmentalsupportservices.com

From: County of Riverside - California Public Records <messages@nextrequest.com>
Sent: Thursday, October 17, 2024 7:32 PM
To: shannon environmentalsupportservices.com
Subject: [External Message Added] County of Riverside - California public records request # 24-4965

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

County of Riverside - California Public Records

A message was sent to you regarding record request #24-4965:

The Environmental Cleanup Program (ECP) does not have files for the location listed.

View Request 24-4965

https://riversidecountyca.nextrequest.com/requests/24-4965

Questions about your request? Reply to this email or sign in to contact staff at County of Riverside - California.

Technical support: See our help page

⚠ Scheduled System Maintenance

Scheduled maintenance for our system will be conducted on Friday, October 18th, commencing at 9:00 PM ET and concluding at 11:00 PM ET. During this window, standard system functionality will be temporarily unavailable.

Regular system operations will be restored immediately following the maintenance period. Thank you for your patience and understanding.

Public Record Requests

County of Riverside - California

Request Visibility: Unpublished

Request 24-4965 Closed

Dates

Due

October 18, 2024

Received

October 8, 2024 via web

Requester

Shannon Castagno

shannon@environmentalsupportservices.com

1521 Beaver Tan Court, Wake Forest, NC, 27587

9494293564

Environmental Support Services

Invoices

No invoices due

Staff assigned

Request

Site: 1985 Massachusetts Avenue, Riverside, CA.

ESS requests the following information concerning the subject site which the environmental health department may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.

2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.

3. hazardous materials disclosures concerning the site.

4. information regarding underground storage tank present or previously found at the site.

Timeline Documents

Request closed Public

The Environmental Cleanup Program does not have any responsive records for this property.

October 17, 2024, 4:32pm by Stacy Hampton, EHS IV (Staff)

Message to requester Requester + Staff

The Environmental Cleanup Program (ECP) does not have files for the location listed.

⚠ Scheduled System Maintenance

Scheduled maintenance for our system will be conducted on Friday, October 18th, commencing at 9:00 PM ET and concluding at 11:00 PM ET. During this window, standard system functionality will be temporarily unavailable.

Regular system operations will be restored immediately following the maintenance period. Thank you for your patience and understanding.

October 11, 2024, 7:25am by Noemi Padilla (Staff)

Message to requester Requester + Staff

Thank you for submitting your request to the Riverside County Public Records Request system. We will review your request and will respond within the required timeframe.

October 8, 2024, 2:55pm

Department assignment Public

Environmental Health

October 8, 2024, 2:55pm by Shannon Castagno

Request opened Public

Request received via web

October 8, 2024, 2:55pm by Shannon Castagno

Request Visibility: Unpublished

Request 24-4920 Open

Dates

Due

November 10, 2024

Received

October 07, 2024 via web

Requester

Shannon Castagno

shannon@environmentalsupportservices.com

1521 Beaver Tan Court, Wake Forest, NC, 27587

9494293564

Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

Environmental Health

Point of contact

Jessica L Henderson

Request

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020.

ESS requests the following information concerning the subject site which the environmental health department may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.

2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.

3. hazardous materials disclosures concerning the site.

4. information regarding underground storage tank present or previously found at the site.

Timeline | Documents

Message to requester

Requester + Staff

The Environmental Cleanup Program (ECP) does not have files for the address listed, except for the following:

Well permit numbers can be accessed using the well finder application located at https://rivcoeh.org/wells

October 11, 2024, 12:41pm by Alberto Lopez, Supervising EHS (Staff)

Message to requester

Requester + Staff

Department of Environmental Health Hazardous Materials Management Branch does NOT have responsive records to this request site:

2626 Kansas Avenue.

2069 Massachusetts Avenue

October 11, 2024, 7:29am by Noemi Padilla (Staff)

Message to requester

Requester + Staff

Department of Environmental Health Hazardous Materials Management Branch has located responsive records for site:

1989 Massachusetts Avenue. The estimated fee is $50.80.

To obtain electronic copies of records, or to schedule an in-office file review, please reach out to me here with your preference or you can call the office at 951-358-5055.

October 11, 2024, 7:28am by Noemi Padilla (Staff)

Message to requester

Requester + Staff

Thank you for submitting your request to the Riverside County Public Records Request system. We will review your request and will respond within the required timeframe.

October 7, 2024, 3:20pm

Department assignment

Public

Environmental Health

October 7, 2024, 3:20pm by Shannon Castagno

Request opened

Public

Request received via web

October 7, 2024, 3:20pm by Shannon Castagno

shannon environmentalsupportservices.com

From: County of Riverside - California Public Records <messages@nextrequest.com>
Sent: Friday, October 11, 2024 10:25 AM
To: shannon environmentalsupportservices.com
Subject: [External Message Added] County of Riverside - California public records request # 24-4965

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

County of Riverside - California Public Records

A message was sent to you regarding record request #24-4965:

Department of Environmental Health Hazardous Materials Management Branch does not have responsive records to this request.

View Request 24-4965

https://riversidecountyca.nextrequest.com/requests/24-4965

NextRequest

POWERED BY CIVICPLUS

Questions about your request? Reply to this email or sign in to contact staff at County of Riverside - California.

Technical support: See our help page

Request Visibility: Unpublished

Request 24-4965 Open

Dates

Due

October 18, 2024

Received

October 8, 2024 via web

Requester

Shannon Castagno

shannon@environmentalsupportservices.com

1521 Beaver Tan Court, Wake Forest, NC, 27587

9494293564

Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

Environmental Health

Point of contact

Jessica L Henderson

Request

Site: 1985 Massachusetts Avenue, Riverside, CA.

ESS requests the following information concerning the subject site which the environmental health department may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.

2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.

3. hazardous materials disclosures concerning the site.

4. information regarding underground storage tank present or previously found at the site.

Timeline | Documents

Message to requester

Requester + Staff

Department of Environmental Health
Hazardous Materials Management
Branch does not have responsive records
to this request.

October 11, 2024, 7:25am by Noemi Padilla (Staff)

Message to requester

Requester + Staff

Thank you for submitting your request to the Riverside County Public Records Request system. We will review your request and will respond within the required timeframe.

October 8, 2024, 2:55pm

Department assignment

Public

Environmental Health

October 8, 2024, 2:55pm by Shannon Castagno

Request opened Public

Request received via web

October 8, 2024, 2:55pm by Shannon Castagno

shannon environmentalsupportservices.com

From: County of Riverside - California Public Records <messages@nextrequest.com>
Sent: Friday, October 11, 2024 10:31 AM
To: shannon environmentalsupportservices.com
Subject: [Due Date Changed] County of Riverside - California public records request #24-4920

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

County of Riverside - California Public Records

The due date for record request #24-4920 has been changed to:

November 10, 2024

View Request 24-4920

https://riversidecountyca.nextrequest.com/requests/24-4920

Questions about your request? Reply to this email or sign in to contact staff at County of Riverside - California.

Technical support: See our help page

Appendix C

Request for Records Search to the
Department of Toxic Substances Control – Cypress Office and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

October 7, 2024

Dept of Toxic Substances Control
Cypress Office
5796 Corporate Avenue
Cypress, CA 90630

Attention: Julie Chandler/Jone Barrio

Dear Julie/Jone,

Please check for any files/information on the following site:

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue
Riverside, CA
Parcels 210-130-015, 210-130-016, and 210-130-020

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

October 8, 2024

Dept of Toxic Substances Control
Cypress Office
5796 Corporate Avenue
Cypress, CA 90630

Attention: Julie Chandler/Jone Barrio

Dear Julie/Jone,

Please check for any files/information on the following site:

Site: 1985 Massachusetts Avenue
Riverside, CA

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Department of Toxic Substances Control

Yana Garcia
Secretary for
Environmental Protection

Katherine M. Butler, MPH, Director
5796 Corporate Avenue
Cypress, California 90630
https://dtsc.ca.gov/

Gavin Newsom
Governor

October 10, 2024

Shannon Castagno
ENVIRONMENTAL SUPPORT SERVICES
shannon@environmentalsupportservices.com

PR4-100724-13
1989, 2069 MASSACHUSETTS AVE AND 2626 KANSAS AVE, RIVERSIDE, CA
APNs 210-130-015, -016, -020

Dear Requestor:

On 10/7/24 the Department of Toxic Substances Control (DTSC) received your email of 10/7/24 requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS Unit by email at hwtsreports@dtsc.ca.gov or by phone at (916) 324-2444 for further information.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks

our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available.

Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at 714-4845337 or CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Chandler

Julie Chandler
Regional Records Coordinator
Administrative Services Branch

Department of Toxic Substances Control

Yana Garcia
Secretary for
Environmental Protection

Katherine M. Butler, MPH, Director
5796 Corporate Avenue
Cypress, California 90630
https://dtsc.ca.gov/

Gavin Newsom
Governor

October 11, 2024

Shannon Castagno
ENVIRONMENTAL SUPPORT SERVICES
shannon@environmentalsupportservices.com

PR4-100824-10
1985 MASSACHUSETTS AVE, RIVERSIDE, CA

Dear Requestor:

We have received your Public Records Act Request from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs Data Management System. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system.

Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov.

You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Chandler

Julie Chandler
Regional Records Coordinator
Administrative Services Branch

Appendix D

Request for Records Search to the
Department of Toxic Substances Control – Chatsworth Office and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

October 7, 2024

Dept of Toxic Substances Control
Chatsworth Office
9211 Oakdale Avenue
Chatsworth, CA

Attention: Robert Hardison

Dear Robert,

Please check for any files/information on the following site:

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue
Riverside, CA
Parcels 210-130-015, 210-130-016, and 210-130-020

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

October 8, 2024

Dept of Toxic Substances Control
Chatsworth Office
9211 Oakdale Avenue
Chatsworth, CA

Attention: Robert Hardison

Dear Robert,

Please check for any files/information on the following site:

Site: 1985 Massachusetts Avenue
Riverside, CA

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Department of Toxic Substances Control

Yana Garcia
Secretary for
Environmental Protection

Katherine M. Butler, MPH, Director
9211 Oakdale Avenue
Chatsworth, California 91311
https://dtsc.ca.gov/

Gavin Newsom
Governor

October 10, 2024

Shannon Castagno
Environmental Support Services
shannon@environmentalsupportservices.com

Public Records Request Number: PR3-100724-10

Locations: 1989 & 2069 Massachusetts Avenue, Riverside, CA 92507

2626 Kansas Avenue, Riverside, CA 92507

APNs: 210-130-015, 210-130-016, and 210-130-020

Dear Ms. Castagno:

On October 7, 2024, the Department of Toxic Substances Control (DTSC) received your email of the same date requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

However, DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to **1989 Massachusetts Ave. & 2626 Kansas Ave.** This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues.

EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered into the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You will find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 818-717-6508 or via email at ChatsworthFileRoom@dtsc.ca.gov.

Respectfully,

Joseph M von Teichert

Joseph M von Teichert
Records Mgmt. Asst. Coordinator

Department of Toxic Substances Control

Yana Garcia
Secretary for
Environmental Protection

Katherine M. Butler, MPH, Director
9211 Oakdale Avenue
Chatsworth, California 91311
https://dtsc.ca.gov/

Gavin Newsom
Governor

October 11, 2024

Shannon Castagno
Environmental Support Services
shannon@environmentalsupportservices.com

Public Records Request Number: PR3-100824-06

Location: 1985 Massachusetts Avenue, Riverside, CA 92507

Dear Ms. Castagno:

On October 8, 2024, the Department of Toxic Substances Control (DTSC) received your email of the same date, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the site/facility referenced above.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You will find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 818-717-6508 or via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Joseph M von Teichert

Joseph M von Teichert
Records Mgmt. Asst. Coordinator

Appendix E

Request for Records Search to the
City of Riverside Fire Department and
Response and Photocopies Obtained from that Agency

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Monday, October 7, 2024 6:17 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W016851-100724

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 10/7/2024 and given the reference number W016851-100724 for tracking purposes.

Record(s) Requested: Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020. ESS requests the following information concerning the subject site which the fire department may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the sitte.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Tuesday, October 8, 2024 5:51 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W016860-100824

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 10/8/2024 and given the reference number W016860-100824 for tracking purposes.

Record(s) Requested: Site: 1985 Massachusetts Avenue, Riverside, CA. ESS requests the following information concerning the subject site which the fire department may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the sitte.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Thursday, October 17, 2024 6:51 PM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W016860-100824

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 08, 2024, Reference # W016860-100824

Dear Shannon,

The Public Records Advocate received the below records request on October 08, 2024.

Site: 1985 Massachusetts Avenue, Riverside, CA. ESS requests the following information concerning the subject site which the fire department may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the sitte.

The City of Riverside has determined there are no responsive documents to your request.

If you have any questions, or wish to discuss this further, you may contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Thursday, October 17, 2024 6:51 PM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W016851-100724

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 07, 2024, Reference # W016851-100724

Dear Shannon,

The Public Records Advocate received the below records request from you on October 07, 2024.

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020. ESS requests the following information concerning the subject site which the fire department may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. information regarding underground storage tank present or previously found at the sitte.

Responsive records are available via the Riverside Records Portal. To view your request please click here.

If you have any questions, or wish to discuss this further, please contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Jan 15, 2016**

Submitted on 1/7/2016 2:23:45 PM by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2016 1:51:45 PM by Richard Guerrero

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Jan 8, 2016**

Submitted on 1/7/2016 2:23:45 PM by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 1/8/2016 9:45:55 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1736KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 1/7/2016 by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 1/7/2016 by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
6414 Hollister Avenue
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
201 W Sotello Street
Los Angeles, CA 90012

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@wenck.com
1800 Pioneer Creek Center
Minneapolis, MN 55359

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 1/7/2016 2:23 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-4**	**Gallons**	**490**	**380**	250		- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
	CAS No	State: Liquid Type: Mixture	Storage Container: Aboveground Tank Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code: 221		ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	15% 2%		MIXTURE 68649-42-3
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil**	**Gallons**	**380**	**380**	240	600	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
	CAS No	State: Liquid Type: Mixture	Storage Container: Aboveground Tank Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code: 221					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 1/7/2016 2:23 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Mar 16, 2017**

Submitted on 1/20/2017 3:07:46 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/16/2017 7:40:25 AM by Guerrero Guerrero

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Feb 24, 2017**

Submitted on 1/20/2017 3:07:46 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/24/2017 11:59:22 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 1/20/2017 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/16/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 1/20/2017 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/16/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
6414 Hollister Avenue
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

Maria Jenkins
(951) 509-0838 mjenkins@ridesta.com
1989 Massachusetts Ave
Riverside, CA 92507

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@wenck.com
1800 Pioneer Creek Center
Minneapolis, MN 55359

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. Student Transportation of America- Riverside
Facility Name Student Transportation of America - Riverside
1989 Massachusetts Ave, Riverside 92507

Chemical Location In Maintenance Shop

CERS ID 10413247
Facility ID
Status **Submitted** on 1/20/2017 3:07 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 1/20/2017 3:07 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Mar 30, 2023**

Submitted on 1/27/2023 7:08:41 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/30/2023 2:13:04 PM by Heidi Barrios

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Feb 7, 2023**

Submitted on 1/27/2023 7:08:41 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/7/2023 1:51:38 PM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1873KB)

Emergency Response and Training Plans **Accepted Feb 7, 2023**

Submitted on 1/27/2023 7:08:41 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/7/2023 1:52:07 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 332KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 37KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 1/27/2023 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/30/2023 by *Heidi Barrios* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 1/27/2023 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/30/2023 by *Heidi Barrios* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(951) 509-0838
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

Jamie Varner
Title
Operations Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838		

Billing Contact

Rick Baugarte
(951) 509-0838 rbaumgarte@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
543 Park Lane
Long Lake, MN 55356

Name of Signer	Signer Title	Document Preparer
Suzanne Johnson	Env Consul	Suzanne Johnson

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 1/27/2023 7:08 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 1/27/2023 7:08 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a

Annotated Site Map (Official Use Only)

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CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	1/27/2023

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- [x] 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- [x] 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [ ] 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [x] 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- [ ] 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- [ ] 1. BELLS;
- [x] 2. HORNS/SIRENS;
- [x] 3. VERBAL (I.E., SHOUTING);
- [ ] 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- [x] EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- [x] 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	H6.	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	H8.
☐ 3. PORTABLE GAS CYLINDERS			H9.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1.
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
Travis Shaw	CA Region Fleet Maintenance Manager

STA- Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Apr 18, 2022**

Submitted on 2/3/2022 8:04:13 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/18/2022 2:32:01 PM by Danielle De'Saussure
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Feb 10, 2022**

Submitted on 2/3/2022 8:04:13 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/10/2022 9:55:21 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Feb 10, 2022**

Submitted on 2/3/2022 8:04:13 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/10/2022 9:56:27 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3201KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 2/3/2022 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/18/2022 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 2/3/2022 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/18/2022 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(916) 289-2654
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 drezendes@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/3/2022 8:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/3/2022 8:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/3/2022 8:04 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	H1.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	H8.
☐ 3. PORTABLE GAS CYLINDERS			H9.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Apr 26, 2024**

Submitted on 2/12/2024 6:51:46 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/26/2024 11:32:01 AM by Danielle De'Saussure
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Apr 5, 2024**

Submitted on 2/12/2024 6:51:46 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/5/2024 8:03:06 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1873KB)

Emergency Response and Training Plans **Accepted Apr 5, 2024**

Submitted on 2/12/2024 6:51:46 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/5/2024 8:03:24 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 332KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 37KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 2/12/2024 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/26/2024 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 2/12/2024 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/26/2024 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Edgar Aguilar
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 462-6410	

Owner

Student Transportation of America
(951) 509-0838
7394 Calle Real, Suite H
Goleta, CA 93117

Secondary Emergency Contact

Jose Serrano
Title
Operations Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838		

Billing Contact

Jose Serrano
(951) 509-0838 jserrano@ridesta.com
1989 Massachusetts Ave
Riverside, CA 92507

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
543 Park Lane
Long Lake, MN 55356

Name of Signer	Signer Title	Document Preparer
Suzanne Johnson	Env Consul	Suzanne Johnson

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. Student Transportation of America- Riverside
Facility Name Student Transportation of America - Riverside
1989 Massachusetts Ave, Riverside 92507

Chemical Location In Maintenance Shop

CERS ID 10413247
Facility ID
Status **Submitted** on 2/12/2024 6:51 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/12/2024 6:51 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	1/27/2023

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- [x] 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- [x] 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [ ] 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [x] 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- [ ] 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- [ ] 1. BELLS;
- [x] 2. HORNS/SIRENS;
- [x] 3. VERBAL (I.E., SHOUTING);
- [ ] 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- [x] EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- [x] 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	H6.	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	H8.
☐ 3. PORTABLE GAS CYLINDERS			H9.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1.
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
Travis Shaw	CA Region Fleet Maintenance Manager

STA- Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Apr 21, 2021**

Submitted on 2/17/2021 8:25:39 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/21/2021 5:51:52 PM by Rosa Gallardo
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Feb 19, 2021**

Submitted on 2/17/2021 8:25:39 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/19/2021 2:50:48 PM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Feb 19, 2021**

Submitted on 2/17/2021 8:25:39 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/19/2021 2:51:10 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 2/17/2021 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/21/2021 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 2/17/2021 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/21/2021 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(916) 289-2654
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 drezendes@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/17/2021 8:25 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/17/2021 8:25 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/17/2021 8:25 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Apr 23, 2020**

Submitted on 2/29/2020 6:14:40 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/23/2020 12:07:48 PM by Heidi Barrios
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Mar 19, 2020**

Submitted on 2/29/2020 6:14:40 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/19/2020 3:15:45 PM by Mary Amimoto

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Mar 19, 2020**

Submitted on 2/29/2020 6:14:40 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/19/2020 3:16:20 PM by Mary Amimoto

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 2/29/2020 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/23/2020 by *Heidi Barrios* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 2/29/2020 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/23/2020 by *Heidi Barrios* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(916) 289-2654
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 drezendes@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/29/2020 6:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/29/2020 6:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/29/2020 6:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

newbasis (CERSID: 10510207)

Facility Information Accepted Apr 13, 2020

Submitted on 3/1/2020 10:25:19 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 4/13/2020 4:56:28 PM by Rosa Gallardo
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 19, 2020

Submitted on 3/1/2020 10:25:19 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/19/2020 3:49:31 PM by Mary Amimoto

- Hazardous Material Inventory (52)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 10 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans Not Accepted Mar 19, 2020

Submitted on 3/1/2020 10:25:19 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Not Accepted*** on 3/19/2020 3:51:17 PM by Mary Amimoto
Comments by regulator: On page 1 of the Contingency Plan, please update the Local UPA phone number to: 951-358-5055

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 3/1/2020 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/13/2020 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 3/1/2020 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/13/2020 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Identification

New Basis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Billing Contact

New Basis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Angel Topete
(951) 787-0600 ATopete@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**High and Low Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%		
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%		25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%		3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas**	**Cu. Feet**	**264**	**132**	132		- Physical Gas Under Pressure - Health Simple Asphyxiant				
	CAS No: 7727-37-9	State: Gas	Storage Container: Cylinder		Pressue: Ambient	Waste Code					
		Type: Pure	Days on Site: 365		Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No: 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend -30min** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**Gallons**	**550**	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No State: Solid Type: Mixture Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**Pounds**	**6000**	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/1/2020 10:25 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons**	**4700**	**1700**	4100		- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene	15%		100-42-5
		State: Liquid Type: Mixture	Storage Container: Aboveground Tank, Steel Drum Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code		Calcium Carbonate	30%		471-34-1

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Mar 16, 2017**

Submitted on 3/14/2017 11:50:35 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/16/2017 7:40:45 AM by Guerrero Guerrero

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Jul 13, 2017**

Submitted on 3/14/2017 11:50:35 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 7/13/2017 9:54:29 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Jul 13, 2017**

Submitted on 3/14/2017 11:50:35 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 7/13/2017 9:54:57 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 3/14/2017 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/16/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 3/14/2017 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/16/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
6414 Hollister Avenue
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

Maria Jenkins
(951) 509-0838 mjenkins@ridesta.com
1989 Massachusetts Ave
Riverside, CA 92507

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@wenck.com
1800 Pioneer Creek Center
Minneapolis, MN 55359

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 3/14/2017 11:50 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 3/14/2017 11:50 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

newbasis (CERSID: 10510207)

Facility Information Accepted May 20, 2019

Submitted on 3/15/2019 3:09:53 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 5/20/2019 1:05:59 PM by Susan Beckedahl
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank You.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 20, 2019

Submitted on 3/15/2019 3:09:53 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/20/2019 10:36:19 AM by Steven Faraclas

- Hazardous Material Inventory (52)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 10 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans Accepted Mar 20, 2019

Submitted on 3/15/2019 3:09:53 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/20/2019 10:36:27 AM by Steven Faraclas

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

Aboveground Petroleum Storage Act Not Applicable Apr 10, 2019

Submitted on 3/15/2019 3:09:53 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Not Applicable*** on 4/10/2019 4:38:14 PM by Kim Sabatello

- Aboveground Petroleum Storage Act Documentation
  - For the purpose of 40 CFR 112, the CWA Section 311 (b)(2) identifies hazardous substances under 40 CFR 116, which are not considered oils. Styrene, the product in questions is listed under 40 CFR 116 as a hazardous substance.

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 3/15/2019 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 5/20/2019 by *Susan Beckedahl* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank You.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 3/15/2019 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 5/20/2019 by *Susan Beckedahl* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank You.

Identification

NewBasis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Joe Durkee
(951) 787-0600 jdurkee@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **newbasis** | **Area 51** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**High and Low Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%		
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%		25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%		3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**264** Storage Container Cylinder Days on Site: 365	**132**	132 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
								Silica, quartz	0%		14808-60-7
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code					
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No: 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend -30min** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No State: Liquid Type: Mixture	**Gallons** Storage Container: Steel Drum Days on Site: 365	**550**	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No State: Solid Type: Mixture	**Pounds** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**6000**	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/15/2019 3:09 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State Liquid Type Mixture	**4700** Storage Container Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Nov 14, 2018**

Submitted on 3/15/2018 8:30:32 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 11/14/2018 3:07:26 PM by Guerrero Guerrero
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Mar 15, 2018**

Submitted on 3/15/2018 8:30:32 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/15/2018 3:32:54 PM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Mar 15, 2018**

Submitted on 3/15/2018 8:30:32 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/15/2018 3:33:23 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 3/15/2018 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/14/2018 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 3/15/2018 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/14/2018 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
6414 Hollister Avenue
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

Maria Jenkins
(951) 509-0838 mjenkins@ridesta.com
1989 Massachusetts Ave
Riverside, CA 92507

Environmental Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
6414 Hollister Avenue
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 3/15/2018 8:30 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 3/15/2018 8:30 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location
On Containment Pallet, in Maintenance Shop

CERS ID **10413247**
Facility ID
Status **Submitted** on 3/15/2018 8:30 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

newbasis (CERSID: 10510207)

Facility Information **Accepted Jun 24, 2022**

Submitted on 3/16/2022 3:15:51 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 6/24/2022 10:13:54 AM by Allison Buse
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the Riverside Fire Department. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Mar 29, 2022**

Submitted on 3/16/2022 3:15:51 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/29/2022 1:56:59 PM by Kim Sabatello

- Hazardous Material Inventory (27)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 671KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 6 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans **Accepted Mar 29, 2022**

Submitted on 3/16/2022 3:15:51 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/29/2022 1:57:35 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 405KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 409KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 3/16/2022 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 6/24/2022 by *Allison Buse* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the Riverside Fire Department. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 3/16/2022 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 6/24/2022 by *Allison Buse* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the Riverside Fire Department. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

New Basis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Owner

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Anthony Ochoa
Title
Production Lead

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 313-7624	

Billing Contact

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Martin Harrington
(714) 955-8923 MHarrington@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Angel Topete	Production Manager	Montrose Environmental Solutions

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Alley (Silos)**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Batch Mixers, Throughout Building1 & 2

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000** CAS No	**Gallons** State: Liquid Type: Mixture	**4700** Storage Container: Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**1011** Storage Container Cylinder Days on Site: 365	**337**	674 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**1410** Storage Container Cylinder Days on Site: 365	**282**	564 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1
Flammable Liquid, Class I-A	**Rando HD 46** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	110 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	12926 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **S/W Corner Of Building #1, Chemical Storage Room, Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Chromaflo CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State: Liquid Type: Pure	**330** Storage Container: Steel Drum Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**Gallons**	**550**	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No State: Solid Type: Mixture Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**Pounds**	**6000**	**340**	3060 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling Ext.**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling Ext.**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 3/16/2022 3:15 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Horse Collar Part A CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Horse Collar Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2

Hazardous
Material Location

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

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- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

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Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information Accepted Mar 13, 2015

Submitted on 7/14/2014 3:07:46 PM by *Gregg Peterson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/13/2015 12:51:42 PM by Richard Guerrero

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
  1. Business Activities - The Facility Name for CERSID: 10413247 has changed from: 'Student Transportation of America' to 'Student Transportation of America - Riverside'.

Hazardous Materials Inventory Not Accepted Jul 21, 2014

Submitted on 7/14/2014 3:07:46 PM by *Gregg Peterson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Not Accepted*** on 7/21/2014 3:47:59 PM by Kim Sabatello
Comments by regulator: Your map needs to be a diagram of your facility indicating where the chemicals are stored, where your fire extinguishers are located, your exits, etc.

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 932KB)

Emergency Response and Training Plans Accepted Jul 21, 2014

Submitted on 7/14/2014 3:07:46 PM by *Gregg Peterson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 7/21/2014 3:48:27 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 223KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 7/14/2014 by *Gregg Peterson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/13/2015 by *Richard Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 7/14/2014 by *Gregg Peterson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/13/2015 by *Richard Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date
2/19/2013	2/18/2014

Dun & Bradstreet	SIC Code	Primary NAICS
	4173	488490

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Tom Moore
Title
Maintenance Supervisor

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 427-2054	

Owner

Student Transportation of America
(512) 294-4538
6414 Hollister Ave
Goleta, CA 93117

Secondary Emergency Contact

Gregg Peterson
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(512) 294-4538	(512) 294-4538	

Billing Contact

Gregg Peterson
(512) 294-4538 gpeterson@ridesta.com
100 Possum Trot
Liberty Hill, TX 78642

Environmental Contact

Gregg Peterson
(512) 294-4538 gpeterson@ridesta.com
100 Possum Trot
Liberty Hill, TX 78642

Name of Signer	Signer Title	Document Preparer
Gregg Peterson	Western Region Fleet Maintenance Director	Gregg Peterson

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
220

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 7/14/2014 3:07 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 7/14/2014 3:07 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	1/27/2023

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- [x] 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- [x] 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [ ] 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [x] 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- [ ] 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- [ ] 1. BELLS;
- [x] 2. HORNS/SIRENS;
- [x] 3. VERBAL (I.E., SHOUTING);
- [ ] 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- [x] EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- [x] 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	H6.	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	H8.
☐ 3. PORTABLE GAS CYLINDERS			H9.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1.
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
Travis Shaw	CA Region Fleet Maintenance Manager

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information Accepted Mar 13, 2015

Submitted on 8/6/2014 6:46:05 AM by *Justin Jurek* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 3/13/2015 12:52:36 PM by Richard Guerrero

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
  1. Business Activities - The Facility Name for CERSID: 10413247 has changed from: 'Student Transportation of America' to 'Student Transportation of America - Riverside'.

Hazardous Materials Inventory Accepted Aug 6, 2014

Submitted on 8/6/2014 6:46:05 AM by *Justin Jurek* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 8/6/2014 2:26:35 PM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 932KB)
  - *Annotated Site Map 2 (Official Use Only)* (Adobe PDF, 24KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 8/6/2014 by *Justin Jurek* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/13/2015 by *Richard Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 8/6/2014 by *Justin Jurek* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 3/13/2015 by *Richard Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4173	488490

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Tom Moore
Title
Maintenance Supervisor

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 427-2054	

Owner

Student Transportation of America
(512) 294-4538
6414 Hollister Ave
Goleta, CA 93117

Secondary Emergency Contact

Gregg Peterson
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(512) 294-4538	(512) 294-4538	

Billing Contact

Gregg Peterson
(512) 294-4538 gpeterson@ridesta.com
100 Possum Trot
Liberty Hill, TX 78642

Environmental Contact

Gregg Peterson
(512) 294-4538 gpeterson@ridesta.com
100 Possum Trot
Liberty Hill, TX 78642

Name of Signer	Signer Title	Document Preparer
Gregg Peterson	Western Region Fleet Maintenance Director	Gregg Peterson

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
220

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 8/6/2014 6:46 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 8/6/2014 6:46 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Sep 28, 2020**

Submitted on 9/14/2020 7:32:37 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 9/28/2020 5:33:49 PM by Rosa Gallardo
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Sep 16, 2020**

Submitted on 9/14/2020 7:32:37 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 9/16/2020 8:06:27 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Sep 16, 2020**

Submitted on 9/14/2020 7:32:37 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 9/16/2020 8:06:32 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 9/14/2020 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 9/28/2020 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 9/14/2020 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 9/28/2020 by *Rosa Gallardo* for Riverside County Department of Environmental Health
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Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(916) 289-2654
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 drezendes@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 9/14/2020 7:32 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 9/14/2020 7:32 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 9/14/2020 7:32 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Dec 31, 2019**

Submitted on 10/5/2019 7:14:19 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 12/31/2019 1:05:31 PM by Rosa Gallardo
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Oct 7, 2019**

Submitted on 10/5/2019 7:14:19 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 10/7/2019 11:06:39 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Accepted Oct 7, 2019**

Submitted on 10/5/2019 7:14:19 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 10/7/2019 11:07:23 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 10/5/2019 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 12/31/2019 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 10/5/2019 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 12/31/2019 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(916) 289-2654
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 drezendes@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 10/5/2019 7:14 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 10/5/2019 7:14 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 10/5/2019 7:14 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

newbasis (CERSID: 10510207)

Facility Information Accepted Dec 8, 2021

Submitted on 10/26/2021 12:43:58 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 12/8/2021 2:47:46 PM by Rosa Gallardo
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Oct 28, 2021

Submitted on 10/26/2021 12:43:58 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 10/28/2021 2:02:07 PM by Kim Sabatello

- Hazardous Material Inventory (65)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 12 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans Accepted Oct 28, 2021

Submitted on 10/26/2021 12:43:58 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 10/28/2021 2:02:38 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 405KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 10/26/2021 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 12/8/2021 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 10/26/2021 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 12/8/2021 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you

Identification

New Basis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Owner

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Anthony Ochoa
Title
Production Lead

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 313-7624	

Billing Contact

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Angel Topete
(951) 787-0600 ATopete@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Angel Topete	Production Manager	Montrose Environmental Solutions

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**High, Low, and Super Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%		
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%		25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%		3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location | CERS ID **10510207**

Facility Name **newbasis** | **Area 51** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No: 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No: 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				
	NPPN 638 CAS No: 39360-54-8	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue Temperature	0 Waste Code					
	Eponex 1510 CAS No: 30583-72-3	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epon 710 CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				
	Ethacure 100 Plus CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Benzenediamine,ar,ar-diethyl-ar-methyl-	95%		68479-98-1
	LCMC Base Resin CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum	**55**	55 Pressue: Temperature:	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Vestalite S 101** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Nitrogen-subsituted-polyalkyl-substitued-heteromonocycle Cycloaliphatic amine Heteromonocycle	80% 15% 8%		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2903 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Methylenebiscyclohexanamine, 4,4'- Cycloaliphatic amine Diethyltoluenediamine	25% 25% 20%		1760-71-3 68479-98-1
DOT: 9 - Misc. Hazardous Materials	**Araldite GY 6010** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**55** Storage Container: Steel Drum	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**264** Storage Container Cylinder Days on Site: 365	**132**	132 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				
	LC SMC Base Resin CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum	**55**	40 Pressue Temperature	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No: 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Capcure 3830-81** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Gabepro GPM-830 CB** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No State: Liquid Type: Pure Storage Container: Steel Drum Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Gallons**	**110**	**55**	55		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No State: Liquid Type: Pure Storage Container: Steel Drum Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Gallons**	**110**	**55**	110		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 501 Curing Agent** CAS No State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Gallons**	**55**	**55**	25		- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Dietgylenetriamine Phenol, 4',4'-(1-methylethylidene) bis- tetraethylenepentamine Tofa, reaction products with TEPA	15% 10% 3% 25%		111-40-0 80-05-7 112-57-8 68953-36-6
	120 Atomized Aluminum Powder CAS No 7429-90-5 State: Solid Type: Pure Storage Container: Steel Drum Days on Site: 365 Pressue: Temperature: Waste Code	**Pounds**	**400**	**200**	100		- Physical Flammable - Physical Contact Water Emits Flammable Gas				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 350	**25**	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7
	Horse Collar Part A CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Horse Collar Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/26/2021 12:43 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State: Liquid Type: Mixture	**4700** Storage Container: Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

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- Safety Data Sheets;
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- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Jan 15, 2016**

Submitted on 11/10/2015 11:32:38 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2016 1:45:54 PM by Richard Guerrero

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Not Accepted Dec 7, 2015**

Submitted on 11/10/2015 11:32:38 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Not Accepted*** on 12/7/2015 10:32:22 AM by Kim Sabatello
Comments by regulator: Please indicate all utility shut offs, storm and sewer drains and evacuation staging areas.

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1636KB)

Emergency Response and Training Plans **Accepted Dec 7, 2015**

Submitted on 11/10/2015 11:32:38 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 12/7/2015 10:32:34 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 11/10/2015 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 11/10/2015 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4173	488490

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Facility Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
201 W Sotello Street
Los Angeles, CA 90012

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
201 W Sotello Street
Los Angeles, CA 90012

Environmental Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
201 W Sotello Street
Los Angeles, CA 90012

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 11/10/2015 11:32 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 11/10/2015 11:32 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Apr 26, 2024**

Submitted on 11/17/2023 9:20:09 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 4/26/2024 11:31:53 AM by Danielle De'Saussure
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Dec 14, 2023**

Submitted on 11/17/2023 9:20:09 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 12/14/2023 9:22:43 AM by Kim Sabatello

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1873KB)

Emergency Response and Training Plans **Accepted Dec 14, 2023**

Submitted on 11/17/2023 9:20:09 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 12/14/2023 9:23:09 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 332KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 37KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 11/17/2023 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/26/2024 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 11/17/2023 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 4/26/2024 by *Danielle De'Saussure* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

James Voitel
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(909) 239-5075	

Owner

Student Transportation of America
(951) 509-0838
1989 Massachusetts Ave
Riverside, CA 92507

Secondary Emergency Contact

Jose Serrano
Title
Operations Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838		

Billing Contact

Jose Serrano
(951) 509-0838 jserrano@ridesta.com
1989 Massachusetts Ave
Riverside, CA 92507

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
543 Park Lane
Long Lake, MN 55356

Name of Signer	Signer Title	Document Preparer
Suzanne Johnson	Env Consul	Suzanne Johnson

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. Student Transportation of America- Riverside
Facility Name Student Transportation of America - Riverside
1989 Massachusetts Ave, Riverside 92507

Chemical Location In Maintenance Shop

CERS ID 10413247
Facility ID
Status **Submitted** on 11/17/2023 9:20 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 11/17/2023 9:20 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	1/27/2023

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- [x] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- [x] 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- [x] 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [ ] 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- [x] 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- [ ] 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- [ ] 1. BELLS;
- [x] 2. HORNS/SIRENS;
- [x] 3. VERBAL (I.E., SHOUTING);
- [ ] 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- [x] EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- [x] 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)	H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)	H6.	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	H8.
☐ 3. PORTABLE GAS CYLINDERS			H9.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1.
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
Travis Shaw	CA Region Fleet Maintenance Manager

STA- Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Jan 15, 2016**

Submitted on 11/19/2015 12:02:00 PM by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2016 1:51:05 PM by Richard Guerrero

- Business Activities
- Business Owner/Operator Identification

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 11/19/2015 by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 11/19/2015 by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4173	488490

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Facility Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
201 W Sotello Street
Los Angeles, CA 90012

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
201 W Sotello Street
Los Angeles, CA 90012

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@wenck.com
1800 Pioneer Creek Center
Minneapolis, MN 55359

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

newbasis (CERSID: 10510207)

Facility Information Accepted Jan 15, 2019

Submitted on 11/27/2018 1:47:24 PM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2019 7:38:23 AM by Guerrero Guerrero
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Not Accepted Nov 27, 2018

Submitted on 11/27/2018 1:47:24 PM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Not Accepted*** on 11/27/2018 4:47:24 PM by Kim Sabatello
Comments by regulator: This section will be accepted when the Aboveground Petroleum Storage Act section is submitted.

- Hazardous Material Inventory (52)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 266KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 10 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 11/27/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2019 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 11/27/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2019 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

NewBasis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Joe Durkee
(951) 787-0600 jdurkee@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity			
DOT: 9 - Misc. Hazardous Materials	**High and Low Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%	
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%	
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%	
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%	25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%	3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**264** Storage Container Cylinder Days on Site: 365	**132**	132 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
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2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No: 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend -30min** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No State: Liquid Type: Mixture	**Gallons** Storage Container: Steel Drum Days on Site: 365	**550**	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No State: Solid Type: Mixture	**Pounds** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**6000**	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 350	**25**	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/27/2018 1:47 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State: Liquid Type: Mixture	**4700** Storage Container: Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

newbasis (CERSID: 10510207)

Facility Information **Accepted Jan 15, 2019**

Submitted on 11/28/2018 10:43:58 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2019 7:38:41 AM by Guerrero Guerrero
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Not Accepted Nov 29, 2018**

Submitted on 11/28/2018 10:43:58 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Not Accepted*** on 11/29/2018 10:53:08 AM by Kim Sabatello
Comments by regulator: Please add the emergency response equipment to your map per Inspector Larez's direction.

- Hazardous Material Inventory (52)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 266KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 10 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Aboveground Petroleum Storage Act **Not Applicable Nov 29, 2018**

Submitted on 11/28/2018 10:43:58 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Not Applicable*** on 11/29/2018 10:36:43 AM by David Larez

- Aboveground Petroleum Storage Act Documentation
  - For the purpose of 40 CFR 112, the CWA Section 311 (b)(2) identifies hazardous substances under 40 CFR 116, which are not considered oils. Styrene, the product in questions is listed under 40 CFR 116 as a hazardous substance.

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 11/28/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2019 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 11/28/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2019 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

NewBasis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Joe Durkee
(951) 787-0600 jdurkee@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity			
DOT: 9 - Misc. Hazardous Materials	**High and Low Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%	
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%	
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%	
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%	25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%	3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**264** Storage Container Cylinder Days on Site: 365	**132**	132 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location **Stockroom** | CERS ID **10510207**

Facility Name **newbasis** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No: 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend -30min** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 350	**25**	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/28/2018 10:43 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State: Liquid Type: Mixture	**4700** Storage Container: Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Jan 15, 2016**

Submitted on 11/29/2015 2:11:59 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2016 1:51:36 PM by Richard Guerrero

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Not Accepted Dec 7, 2015**

Submitted on 11/29/2015 2:11:59 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Not Accepted*** on 12/7/2015 2:35:42 PM by Kim Sabatello
Comments by regulator: Please indicate all utility shut offs, storm and sewer drains and evacuation staging areas.

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1727KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 11/29/2015 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 11/29/2015 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
6414 Hollister Avenue
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
201 W Sotello Street
Los Angeles, CA 90012

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@wenck.com
1800 Pioneer Creek Center
Minneapolis, MN 55359

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 11/29/2015 2:11 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 11/29/2015 2:11 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Feb 23, 2017**

Submitted on 11/30/2016 6:01:26 PM by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 2/23/2017 8:12:59 AM by Guerrero Guerrero

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Not Accepted Dec 29, 2016**

Submitted on 11/30/2016 6:01:26 PM by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Not Accepted*** on 12/29/2016 10:47:53 AM by Kim Sabatello
Comments by regulator: Please make sure your site map has the following required elements: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, utility emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1736KB)

Emergency Response and Training Plans **Accepted Dec 29, 2016**

Submitted on 11/30/2016 6:01:26 PM by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 12/29/2016 10:48:35 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 11/30/2016 by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 2/23/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 11/30/2016 by *James Rezendes* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 2/23/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
6414 Hollister Avenue
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
201 W Sotello Street
Los Angeles, CA 90012

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@wenck.com
1800 Pioneer Creek Center
Minneapolis, MN 55359

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 11/30/2016 6:01 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**490** Storage Container: Aboveground Tank Days on Site: 365	**380**	250 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 11/30/2016 6:01 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Irritant	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Other Health Hazard	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code: 223		Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 9 - Misc. Hazardous Materials Irritant	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Chronic health	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Fire	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Irritant	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Reactive - Acute Health - Chronic health	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

newbasis (CERSID: 10510207)

Facility Information Accepted Jan 15, 2019

Submitted on 12/7/2018 11:52:03 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2019 7:38:57 AM by Guerrero Guerrero
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Dec 20, 2018

Submitted on 12/7/2018 11:52:03 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 12/20/2018 7:44:11 AM by Kim Sabatello

- Hazardous Material Inventory (52)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 10 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 12/7/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2019 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 12/7/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2019 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

NewBasis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Joe Durkee
(951) 787-0600 jdurkee@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**High and Low Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%		
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%		25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%		3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**264** Storage Container Cylinder Days on Site: 365	**132**	132 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State Liquid Type Mixture	**320** Storage Container Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location **Stockroom** | CERS ID **10510207**

Facility Name **newbasis** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No: 25085-99-8	**Gallons** State: Liquid Type: Pure	**330** Storage Container: Steel Drum Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No: 68891-46-3	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No: 28064-14-4	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No: 28064-14-4	**Gallons** State: Liquid Type: Pure	**220** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No:	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No:	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No: 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend -30min** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No State: Liquid Type: Mixture	**Gallons** Storage Container: Steel Drum Days on Site: 365	**550**	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No State: Solid Type: Mixture	**Pounds** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**6000**	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Plastic Bottle or Jug Days on Site: 350	**25**	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365	**165**	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 12/7/2018 11:52 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State Liquid Type Mixture	**4700** Storage Container Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	80425	1	EPA ID # (Hazardous Waste Only) CAL000297533 2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	First Student, Inc.		3
BUSINESS SITE ADDRESS			103
BUSINESS SITE CITY	104	CA	ZIP CODE 105

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1	BEGINNING DATE 100	ENDING DATE 101
80425		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
First Student, Inc.	951-788-1840
BUSINESS SITE ADDRESS 103	BUSINESS FAX 102a
1989 Massachusetts Ave	

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
Riverside	CA	92507	
DUN & BRADSTREET 106		PRIMARY SIC 107	PRIMARY NAICS 107a
		4151	

BUSINESS MAILING ADDRESS 108a		
BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
First Student, Inc.	951-788-1840

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
First Student, Inc.	513-241-2200
OWNER MAILING ADDRESS 113	
705 Central Avenue, Suite 300	

OWNER MAILING CITY 114	STATE 115	ZIP CODE 116
Cincinnati	OH	45202

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
D. Gregory Jernigan, P.G.	865-539-2077
CONTACT MAILING ADDRESS 119	CONTACT EMAIL 119a
Strata Environmental, 110 Perimeter Park, Suite E	

CONTACT MAILING CITY 120	STATE 121	ZIP CODE 122
Knoxville	TN	37922

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123	NAME 128
Roy Berlinghoff	Luis Ramos
TITLE 124	TITLE 129
Contract Manager	Technician In Charge
BUSINESS PHONE 125	BUSINESS PHONE 130
951-788-1840	951-788-1840
24-HOUR PHONE 126	24-HOUR PHONE 131
951-212-8085	951-203-4206
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
		Crystal Lewis, Strata Environmental
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
D. Gregory Jernigan, P.G.	Authorized Representative	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage oil storage area.

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: 8 0 4 2 5

MAP# (optional) 203: 1

GRID# (optional) 204: E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Exxon Superflo ATF D/M

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Transmission fluid

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 280.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
140.0	280.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Severely refined mineral oil (227)	☐ Yes (228)	64742-56-9 (229)
2	15.0 (230)	Proprietary additives (231)	☐ Yes (232)	N/A (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1 8 0 4 2 5

MAP# (optional) 203
1

GRID# (optional) 204
E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Exxon XD-3 15W-40 Motor Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Motor oil

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 280.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
140.0	280.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
◘ a. ABOVE GROUND TANK ◘ e. PLASTIC/NONMETALLIC DRUM ◘ i. FIBER DRUM ◘ m. GLASS BOTTLE ◘ q. RAIL CAR
◘ b. UNDERGROUND TANK ◘ f. CAN ◘ j. BAG ◘ n. PLASTIC BOTTLE ◘ r. OTHER
◉ c. TANK INSIDE BUILDING ◘ g. CARBOY ◘ k. BOX ◘ o. TOTE BIN
◘ d. STEEL DRUM ◘ h. SILO ◘ l. CYLINDER ◘ p. TANK WAGON 223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	75.0 (226)	Petroleum distillates (227)	☐ Yes (228)	64742-54-7 (229)
2	25.0 (230)	Proprietary additives (231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage oil storage area.

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: 8 0 4 2 5

MAP# (optional) 203: 1

GRID# (optional) 204: E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Antifreeze

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Used antifreeze

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ○ b. MIXTURE ◉ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0	36.0	134

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	97.0 (226)	Ethylene glycol (227)	☐ Yes (228)	107-21-1 (229)
2	5.0 (230)	Dietylene glycol (231)	☐ Yes (232)	111-46-6 (233)
3	4.0 (234)	Water (235)	☐ Yes (236)	7732-18-5 (237)
4	5.0 (238)	Hydrate inorganic acid, organic acid salts (239)	☐ Yes (240)	N/A (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: 8 0 4 2 5

MAP# (optional) 203: 1

GRID# (optional) 204: E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Used oil

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 280.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
140.0	280.0	1980.0	221

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	75.0 (226)	Petroleum distillates (227)	☐ Yes (228)	64742-54-7 (229)
2	25.0 (230)	Proprietary additives (231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Tony Hennessey	Telephone: 951-313-2593
Name: Luis Ramos	Telephone: 951-203-4206

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Riverside Community Hospital
Medical Facility Address: 4445 Magnolia Avenue
Medical Facility City: Riverside
Hospital Phone: 951-788-3000

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Hazardous materials that are stored on-site include materials that have flammable and combustible characteristics and also pose adverse health effects to humans. All materials are stored in containers that are in good condition and containers are regularly visually inspected. In order to prevent employee exposure to hazardous materials/wastes, all employees are trained in the proper handling of hazardous materials/wastes. In addition, the facility will be kept in a neat and orderly condition, therefore reducing the potential for a hazard to occur.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

All employees are trained in the use of MSDSs. Absorbent materials are maintained on-site and are inspected regularly. Small spills will be contained using materials from the on-site spill response kit. For larger spills, a cleanup firm will be contacted. Small fires will be extinguished using on-site fire extinguishers. For larger fires, all persons will be evacuated from the building, 911 will be called, and all electrical power and natural gas will be shut off, if possible. In the event of an explosion, all persons will be evacuated from the premises, and 911 will be called from an off-site location. In the event of a release of hazardous material/waste that requires the evacuation of the facility, immediate action will be taken to evacuate all persons located at the facility through the safest exits. All persons will be asked to assemble in the employee staging area or at a safe upwind location. All persons evacuated will be accounted.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Small spills are cleaned using absorbent materials. All absorbent materials used in the clean up of spills will be stored in a 55 gallon drum until the appropriate vendor removes the materials off-site. Senior management will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the County of Riverside Haz Mat Management Division (651-358-5055), State Office of Emergency Services (800-852-7550), First Student, Inc. Headquarters (513-241-2200), and Strata Environmental (865-539-2077). In the event of a release that can not be handled by on-site personnel, HMHTTC of Pomona will be called to complete cleanup (800-927-9303).

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

Employees will be notified verbally, by telephone, or pager that immediate evacuation of the facility is required. The facility evacuation map is prominently displayed. An employee will be assigned who will be responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Hazardous Waste/Hazardous Materials Storage Areas will be inspected as soon as safe after an earthquake. The following equipment will also be inspected as soon as possible following an earthquake: Utilities, Racks, Cabinets, Shelves, Gas Cylinders, Tanks, and Shutoff Valves.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

All hazardous wastes are stored in containers that are in good condition. In order to prevent employee exposure to hazardous wastes, all employees are trained in the proper handling of hazardous wastes. In addition, the facility will be kept in a neat and orderly condition, therefore reducing the potential for a hazard to occur. Absorbent materials are maintained on-site and are inspected regularly. Small spills will be contained using materials from the on-site spill response kit. All absorbent materials used in the clean up of spills will be stored in a 55 gallon drum until the appropriate vendor removes the materials off-site. For larger spills, a cleanup firm will be contacted. In the event of a release of hazardous waste that requires the evacuation of the facility, immediate action will be taken to evacuate all persons located at the facility through the safest exits. All persons will be asked to assemble in the employee staging area or at a safe upwind location. All persons evacuated will be accounted. Small spills are cleaned using absorbent materials. All absorbent materials used in the clean up of spills will be stored in a 55 gallon drum until the appropriate vendor removes the materials off-site. Senior management will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the County of Riverside Haz Mat Management Division (651-358-5055), State Office of Emergency Services (800-852-7550), First Student, Inc. Headquarters (513-241-2200), and Strata Environmental (865-539-2077). If a release was beyond the scope of on-site personnel, an emergency response contractor would be contacted.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

This section does not apply to the facility as there are no USTs on-site.

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
80425

Site ID
7802.03

Business Name
First Student, Inc.

Personnel Training
You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained

Type of Decon

Emergency Response Equipment
The facility will keep on hand spill kits equipped with granular absorbents, pads, and other equipment. An empty drum will be used to store used absorbent materials. If necessary, first aid kits and fire extinguishers are on-site for emergency use. Equipment is stored in the maintenance garage and storage and office areas.

Site Address
1989 Massachusetts Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	80425	1	EPA ID # (Hazardous Waste Only) CAL000297533 2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	First Student, Inc.		3
BUSINESS SITE ADDRESS			103
BUSINESS SITE CITY	104	CA	ZIP CODE 105

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	1	BEGINNING DATE	100	ENDING DATE	101
80425					

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
First Student, Inc.	951-788-1840
BUSINESS SITE ADDRESS 103	BUSINESS FAX 102a
1989 Massachusetts Ave	

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
Riverside	CA	92507	
DUN & BRADSTREET 106		PRIMARY SIC 107	PRIMARY NAICS 107a
		4151	

BUSINESS MAILING ADDRESS 108a		
BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
First Student, Inc.	951-788-1840

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
First Student, Inc.	513-241-2200
OWNER MAILING ADDRESS 113	
705 Central Avenue, Suite 300	

OWNER MAILING CITY 114	STATE 115	ZIP CODE 116
Cincinnati	OH	45202

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
D. Gregory Jernigan, P.G.	865-539-2077
CONTACT MAILING ADDRESS 119	CONTACT EMAIL 119a
Strata Environmental, 110 Perimeter Park, Suite E	

CONTACT MAILING CITY 120	STATE 121	ZIP CODE 122
Knoxville	TN	37922

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123	NAME 128
Erick Richardson	Luis Ramos
TITLE 124	TITLE 129
Contract Manager	Technician In Charge
BUSINESS PHONE 125	BUSINESS PHONE 130
951-788-1840	951-788-1840
24-HOUR PHONE 126	24-HOUR PHONE 131
951-212-8085	951-203-4206
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
		Crystal Lewis, Strata Environmental
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
D. Gregory Jernigan, P.G.	Authorized Representative	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage oil storage area.

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: 8 0 4 2 5

MAP# (optional) 203: 1

GRID# (optional) 204: E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Exxon Superflo ATF D/M

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Transmission fluid

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 280.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
140.0	280.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Severely refined mineral oil (227)	☐ Yes (228)	64742-56-9 (229)
2	15.0 (230)	Proprietary additives (231)	☐ Yes (232)	N/A (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1 8 0 4 2 5

MAP# (optional) 203
1

GRID# (optional) 204
E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Exxon XD-3 15W-40 Motor Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Motor oil

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 280.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
140.0	280.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
◘ a. ABOVE GROUND TANK ◘ e. PLASTIC/NONMETALLIC DRUM ◘ i. FIBER DRUM ◘ m. GLASS BOTTLE ◘ q. RAIL CAR
◘ b. UNDERGROUND TANK ◘ f. CAN ◘ j. BAG ◘ n. PLASTIC BOTTLE ◘ r. OTHER
◉ c. TANK INSIDE BUILDING ◘ g. CARBOY ◘ k. BOX ◘ o. TOTE BIN
◘ d. STEEL DRUM ◘ h. SILO ◘ l. CYLINDER ◘ p. TANK WAGON 223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	75.0 (226)	Petroleum distillates (227)	☐ Yes (228)	64742-54-7 (229)
2	25.0 (230)	Proprietary additives (231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage oil storage area.

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: 8 0 4 2 5

MAP# (optional) 203: 1

GRID# (optional) 204: E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Antifreeze

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Used antifreeze

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ○ b. MIXTURE ◉ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0	36.0	134

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	97.0 (226)	Ethylene glycol (227)	☐ Yes (228)	107-21-1 (229)
2	5.0 (230)	Dietylene glycol (231)	☐ Yes (232)	111-46-6 (233)
3	4.0 (234)	Water (235)	☐ Yes (236)	7732-18-5 (237)
4	5.0 (238)	Hydrate inorganic acid, organic acid salts (239)	☐ Yes (240)	N/A (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
First Student, Inc.

CHEMICAL LOCATION 201
Maintenance garage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: 8 0 4 2 5

MAP# (optional) 203: 1

GRID# (optional) 204: E-1

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Waste Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Used oil

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 280.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
140.0	280.0	1980.0	221

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	75.0 (226)	Petroleum distillates (227)	☐ Yes (228)	64742-54-7 (229)
2	25.0 (230)	Proprietary additives (231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Ruth Cox	Telephone: 951-212-8422
Name: Luis Ramos	Telephone: 951-203-4206

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Riverside Community Hospital
Medical Facility Address: 4445 Magnolia Avenue
Medical Facility City: Riverside
Hospital Phone: 951-788-3000

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Hazardous materials that are stored on-site include materials that have flammable and combustible characteristics and also pose adverse health effects to humans. All materials are stored in containers that are in good condition and containers are regularly visually inspected. In order to prevent employee exposure to hazardous materials/wastes, all employees are trained in the proper handling of hazardous materials/wastes. In addition, the facility will be kept in a neat and orderly condition, therefore reducing the potential for a hazard to occur.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

All employees are trained in the use of MSDSs. Absorbent materials are maintained on-site and are inspected regularly. Small spills will be contained using materials from the on-site spill response kit. For larger spills, a cleanup firm will be contacted. Small fires will be extinguished using on-site fire extinguishers. For larger fires, all persons will be evacuated from the building, 911 will be called, and all electrical power and natural gas will be shut off, if possible. In the event of an explosion, all persons will be evacuated from the premises, and 911 will be called from an off-site location. In the event of a release of hazardous material/waste that requires the evacuation of the facility, immediate action will be taken to evacuate all persons located at the facility through the safest exits. All persons will be asked to assemble in the employee staging area or at a safe upwind location. All persons evacuated will be accounted.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Small spills are cleaned using absorbent materials. All absorbent materials used in the clean up of spills will be stored in a 55 gallon drum until the appropriate vendor removes the materials off-site. Senior management will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the County of Riverside Haz Mat Management Division (651-358-5055), State Office of Emergency Services (800-852-7550), First Student, Inc. Headquarters (513-241-2200), and Strata Environmental (865-539-2077). In the event of a release that can not be handled by on-site personnel, HMHTTC of Pomona will be called to complete cleanup (800-927-9303).

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

Employees will be notified verbally, by telephone, or pager that immediate evacuation of the facility is required. The facility evacuation map is prominently displayed. An employee will be assigned who will be responsible for coordinating evacuation including spreading the alarm and confirming the business has been evacuated.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Hazardous Waste/Hazardous Materials Storage Areas will be inspected as soon as safe after an earthquake. The following equipment will also be inspected as soon as possible following an earthquake: Utilities, Racks, Cabinets, Shelves, Gas Cylinders, Tanks, and Shutoff Valves.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

All hazardous wastes are stored in containers that are in good condition. In order to prevent employee exposure to hazardous wastes, all employees are trained in the proper handling of hazardous wastes. In addition, the facility will be kept in a neat and orderly condition, therefore reducing the potential for a hazard to occur. Absorbent materials are maintained on-site and are inspected regularly. Small spills will be contained using materials from the on-site spill response kit. All absorbent materials used in the clean up of spills will be stored in a 55 gallon drum until the appropriate vendor removes the materials off-site. For larger spills, a cleanup firm will be contacted. In the event of a release of hazardous waste that requires the evacuation of the facility, immediate action will be taken to evacuate all persons located at the facility through the safest exits. All persons will be asked to assemble in the employee staging area or at a safe upwind location. All persons evacuated will be accounted. Small spills are cleaned using absorbent materials. All absorbent materials used in the clean up of spills will be stored in a 55 gallon drum until the appropriate vendor removes the materials off-site. Senior management will determine if the spill, release, or threatened release is reportable. If it is determined to be reportable, this person will immediately report the release or spill to the emergency response agency by calling 911. He/she will also notify the County of Riverside Haz Mat Management Division (651-358-5055), State Office of Emergency Services (800-852-7550), First Student, Inc. Headquarters (513-241-2200), and Strata Environmental (865-539-2077). If a release was beyond the scope of on-site personnel, an emergency response contractor would be contacted.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

This section does not apply to the facility as there are no USTs on-site.

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
80425

Site ID
7802.03

Business Name
First Student, Inc.

Personnel Training
You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained

Type of Decon

Emergency Response Equipment
The facility will keep on hand spill kits equipped with granular absorbents, pads, and other equipment. An empty drum will be used to store used absorbent materials. If necessary, first aid kits and fire extinguishers are on-site for emergency use. Equipment is stored in the maintenance garage and storage and office areas.

Site Address
1989 Massachusetts Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0027933/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAL000322562
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Student Transportation of Amer		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☒ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0027933/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Student Transportation of Amer		BUSINESS PHONE 102: 951-509-0838	
BUSINESS SITE ADDRESS 103: 1989 Massachusetts Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: E. Annie Van Scyoc		BUSINESS OPERATOR PHONE 110: 951-509-0830	

II. BUSINESS OWNER

OWNER NAME 111: Student Transportation of America		OWNER PHONE 112: 888-942-2250
OWNER MAILING ADDRESS 113: 3349 HWY 138 Bldg. B Ste. D		
OWNER MAILING CITY 114: Wall	STATE 115: NJ	ZIP CODE 116: 07719

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: E. Annie Van Scyoc		CONTACT PHONE 118: 951-509-0838
CONTACT MAILING ADDRESS 119: 1989 Masschusetts Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Steve Guzman	NAME 128: Thomas Moore
TITLE 124: Fleet Maintenance Manager	TITLE 129: Maintenance Supervisor
BUSINESS PHONE 125: 951-509-0838	BUSINESS PHONE 130: 951-509-0838
24-HOUR PHONE 126: 951-427-2152	24-HOUR PHONE 131: 951-427-2054
CELL / PAGER # 127: N/A	CELL / PAGER # 132: N/A
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Steve Guzman
NAME OF SIGNER (print) 136: Steve Guzman		TITLE OF SIGNER 137: Fleet Maintenace Manager

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintenrnce Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1: F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203: STA Site Map

GRID# (optional) 204: 6-C #3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
motor oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
motor oil

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 7.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Motor oil 2 of 76 Triton vgeo 15w30 227	☒ Yes 228	0-1-0 229
2	230	Motor oil 2 of Chevron ase 5w30 231	☒ Yes 232	0-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintence Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1 F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA Site Map

GRID# (optional) 204
6-c #2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Transmission Fluid

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
trans fluid

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Trans.Fluid 2 of dextron vi aft 227	☒ Yes 228	1-1-0 229
2	230	Trans.Fluid 2 of Deval Syn.atf 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
MAINTENENCE SHOP

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1
F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA SITE MAP

GRID# (optional) 204
6 -C= WASTE OIL, 7- C = NEV

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Various Motor Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
MOTOR OIL

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ○ b. MIXTURE ◉ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 385.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
385.0	770.0	900.0	221

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	NEW OIL #4 0N MAP 7-C 227	☒ Yes 228	1-1-0 229
2	230	WASTE OIL #5 ON MAP 6-C 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Steve Guzman	Telephone: 951-427-2151 cell
Name: Thomas Moore	Telephone: 951-427-2154 cell

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: The Industrial Clinic of Riverside
Medical Facility Address: 4444 Magnolia Ave.
Medical Facility City: Riverside
Hospital Phone: 951-274-3420

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

New oil, Waste oil.
Approved containers - Double walled tanks
Proper warning labels on containers
Tanks stored in secured areas

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

Notify Emergency Responce Agencies
Contain spill
Immediate Responce - contain, clean & dispose.
Inspect equiptment before continuing

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Contain oil spill using spill kit containers.
Dispose of aterials involved in clean up.
Notify Safety - Kleen for pick up.
City of Riverside Fire Department Prevention Division
California Office of Emergency Services
National Responce Center

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

Evacuate via Identified Routes

Notify Employees by audible, visual or verbal alarm, public address or loud speakers.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0027933/PR0037991

Site ID
7802.04

Business Name
Student Transportation of Amer

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Oil Spill Kits

Site Address
1989 Massachusetts Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0027933/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAL000322562
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Student Transportation of Amer		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☒ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0027933/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Student Transportation of Amer		BUSINESS PHONE 102: 951-509-0838	
BUSINESS SITE ADDRESS 103: 1989 Massachusetts Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: E. Annie Van Scyoc		BUSINESS OPERATOR PHONE 110: 951-509-0830	

II. BUSINESS OWNER

OWNER NAME 111: Student Transportation of America		OWNER PHONE 112: 888-942-2250
OWNER MAILING ADDRESS 113: 3349 HWY 138 Bldg. B Ste. D		
OWNER MAILING CITY 114: Wall	STATE 115: NJ	ZIP CODE 116: 07719

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: E. Annie Van Scyoc		CONTACT PHONE 118: 951-509-0838
CONTACT MAILING ADDRESS 119: 1989 Masschusetts Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Steve Guzman	NAME 128: Thomas Moore
TITLE 124: Fleet Maintenance Manager	TITLE 129: Maintenance Supervisor
BUSINESS PHONE 125: 951-509-0838	BUSINESS PHONE 130: 951-509-0838
24-HOUR PHONE 126: 951-427-2152	24-HOUR PHONE 131: 951-427-2054
CELL / PAGER # 127: N/A	CELL / PAGER # 132: N/A
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Steve Guzman
NAME OF SIGNER (print) 136: Steve Guzman		TITLE OF SIGNER 137: Fleet Maintenace Manager

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintenrnce Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1: F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203: STA Site Map

GRID# (optional) 204: 6-C #3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
motor oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
motor oil

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 7.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	55.0 (226)	Motor oil 2 of 76 Triton vgeo 15w30 (227)	☒ Yes (228)	0-1-0 (229)
2	55.0 (230)	Motor oil 2 of Chevron ase 5w30 (231)	☒ Yes (232)	0-1-0 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintence Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1 F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA Site Map

GRID# (optional) 204
6-c #2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Transmission Fluid

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
trans fluid

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Trans.Fluid 2 of dextron vi aft 227	☒ Yes 228	1-1-0 229
2	230	Trans.Fluid 2 of Deval Syn.atf 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
MAINTENENCE SHOP

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1
F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA SITE MAP

GRID# (optional) 204
6 -C= WASTE OIL, 7- C = NEV

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Various Motor Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
MOTOR OIL

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ○ b. MIXTURE ◉ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 385.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
385.0	770.0	900.0	221

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	NEW OIL #4 0N MAP 7-C 227	☒ Yes 228	1-1-0 229
2	230	WASTE OIL #5 ON MAP 6-C 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Steve Guzman	Telephone: 951-427-2151 cell
Name: Thomas Moore	Telephone: 951-427-2154 cell

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: The Industrial Clinic of Riverside
Medical Facility Address: 4444 Magnolia Ave.
Medical Facility City: Riverside
Hospital Phone: 951-274-3420

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

New oil, Waste oil.
Approved containers - Double walled tanks
Proper warning labels on containers
Tanks stored in secured areas

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

Notify Emergency Responce Agencies
Contain spill
Immediate Responce - contain, clean & dispose.
Inspect equiptment before continuing

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Contain oil spill using spill kit containers.
Dispose of aterials involved in clean up.
Notify Safety - Kleen for pick up.
City of Riverside Fire Department Prevention Division
California Office of Emergency Services
National Responce Center

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

Evacuate via Identified Routes

Notify Employees by audible, visual or verbal alarm, public address or loud speakers.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0027933/PR0037991

Site ID
7802.04

Business Name
Student Transportation of Amer

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Oil Spill Kits

Site Address
1989 Massachusetts Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0027933/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAL000322562
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Student Transportation of Amer		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☒ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0027933/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Student Transportation of Amer		BUSINESS PHONE 102: 951-509-0838	
BUSINESS SITE ADDRESS 103: 1989 Massachusetts Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507-	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 7538	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: E. Annie Van Scyoc		BUSINESS OPERATOR PHONE 110: 951-509-0830	

II. BUSINESS OWNER

OWNER NAME 111: Student Transportation of America		OWNER PHONE 112: 888-942-2250
OWNER MAILING ADDRESS 113: 3349 HWY 138 Bldg. B Ste. D		
OWNER MAILING CITY 114: Wall	STATE 115: NJ	ZIP CODE 116: 07719

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: E. Annie Van Scyoc		CONTACT PHONE 118: 951-509-0838
CONTACT MAILING ADDRESS 119: 1989 Masschusetts Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: E. Annie Van Scyoc	NAME 128: Thomas Moore
TITLE 124: Operations Manager	TITLE 129: Maintenance Supervisor
BUSINESS PHONE 125: 951-509-0838	BUSINESS PHONE 130: 951-509-0838
24-HOUR PHONE 126: 951-903-6945	24-HOUR PHONE 131: 951-427-2054
CELL / PAGER # 127: N/A	CELL / PAGER # 132: N/A
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Linda Lane
NAME OF SIGNER (print) 136: E. Annie Van Scyoc	TITLE OF SIGNER 137: Operations Manager	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintenrnce Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1: F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203: STA Site Map

GRID# (optional) 204: 6-C #3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
motor oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
motor oil

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 7.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	55.0 (226)	Motor oil 2 of 76 Triton vgeo 15w30 (227)	☒ Yes (228)	0-1-0 (229)
2	55.0 (230)	Motor oil 2 of Chevron ase 5w30 (231)	☒ Yes (232)	0-1-0 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintence Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1 F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA Site Map

GRID# (optional) 204
6-c #2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Transmission Fluid

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
trans fluid

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Trans.Fluid 2 of dextron vi aft 227	☒ Yes 228	1-1-0 229
2	230	Trans.Fluid 2 of Deval Syn.atf 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
MAINTENENCE SHOP

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1
F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA SITE MAP

GRID# (optional) 204
6 -C= WASTE OIL, 7- C = NEV

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Various Motor Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
MOTOR OIL

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ○ b. MIXTURE ◉ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 385.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
385.0	770.0	900.0	221

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	NEW OIL #4 0N MAP 7-C 227	☒ Yes 228	1-1-0 229
2	230	WASTE OIL #5 ON MAP 6-C 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: E. Annie Van Scyoc	Telephone: 951-903-6945 cell
Name: Thomas Moore	Telephone: 951-427-2154 cell

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: The Industrial Clinic of Riverside
Medical Facility Address: 4444 Magnolia Ave.
Medical Facility City: Riverside
Hospital Phone: 951-274-3420

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

New oil, Waste oil.
Approved containers - Double walled tanks
Proper warning labels on containers
Tanks stored in secured areas

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

Notify Emergency Responce Agencies
Contain spill
Immediate Responce - contain, clean & dispose.
Inspect equiptment before continuing

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Contain oil spill using spill kit containers.
Dispose of aterials involved in clean up.
Notify Safety - Kleen for pick up.
City of Riverside Fire Department Prevention Division
California Office of Emergency Services
National Responce Center

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

Evacuate via Identified Routes

Notify Employees by audible, visual or verbal alarm, public address or loud speakers.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0027933/PR0037991

Site ID
7802.04

Business Name
Student Transportation of Amer

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business

Number Trained
5.0

Type of Decon

Emergency Response Equipment
Oil Spill Kits

Site Address
1989 Massachusetts Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0027933/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAL000322562
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Student Transportation of Amer		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☒ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0027933/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Student Transportation of Amer		BUSINESS PHONE 102: 951-509-0838	
BUSINESS SITE ADDRESS 103: 1989 Massachusetts Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507-	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 7538	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: E. Annie Van Scyoc		BUSINESS OPERATOR PHONE 110: 951-509-0830	

II. BUSINESS OWNER

OWNER NAME 111: Student Transportation of America		OWNER PHONE 112: 888-942-2250
OWNER MAILING ADDRESS 113: 3349 HWY 138 Bldg. B Ste. D		
OWNER MAILING CITY 114: Wall	STATE 115: NJ	ZIP CODE 116: 07719

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: E. Annie Van Scyoc		CONTACT PHONE 118: 951-509-0838
CONTACT MAILING ADDRESS 119: 1989 Masschusetts Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: E. Annie Van Scyoc	NAME 128: Thomas Moore
TITLE 124: Operations Manager	TITLE 129: Maintenance Supervisor
BUSINESS PHONE 125: 951-509-0838	BUSINESS PHONE 130: 951-509-0838
24-HOUR PHONE 126: 951-903-6945	24-HOUR PHONE 131: 951-427-2054
CELL / PAGER # 127: 951-903-6945	CELL / PAGER # 132: 951-427-2054
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Linda Lane
NAME OF SIGNER (print) 136: E. Annie Van Scyoc	TITLE OF SIGNER 137: Operations Manager	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintenrnce Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1: F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203: STA Site Map

GRID# (optional) 204: 6-C #3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
motor oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
motor oil

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 7.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	55.0 (226)	Motor oil 2 of 76 Triton vgeo 15w30 (227)	☒ Yes (228)	0-1-0 (229)
2	55.0 (230)	Motor oil 2 of Chevron ase 5w30 (231)	☒ Yes (232)	0-1-0 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintence Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1 F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA Site Map

GRID# (optional) 204
6-c #2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Transmission Fluid

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
trans fluid

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Trans.Fluid 2 of dextron vi aft 227	☒ Yes 228	1-1-0 229
2	230	Trans.Fluid 2 of Deval Syn.atf 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
MAINTENENCE SHOP

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1: F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203: STA SITE MAP

GRID# (optional) 204: 6 -C= WASTE OIL, 7- C = NEV

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Various waste Motor Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
MOTOR OIL

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ○ b. MIXTURE ◉ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 385.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
385.0	770.0	900.0	221

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 7.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
◉ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
○ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	NEW OIL #4 0N MAP 7-C 227	☒ Yes 228	1-1-0 229
2	230	WASTE OIL #5 ON MAP 6-C 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: E. Annie Van Scyoc	Telephone: 951-903-6945 cell
Name: Thomas Moore	Telephone: 951-427-2154 cell

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: U.S. Health Works Medical Group
Medical Facility Address: 1760 Chicago Ave.,STE J3
Medical Facility City: Riverside
Hospital Phone: 951-781-2200

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

New oil, Waste oil.
Approved containers - Double walled tanks
Proper warning labels on containers
Tanks stored in secured areas

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

Notify Emergency Responce Agencies
Contain spill
Immediate Responce - contain, clean & dispose.
Inspect equiptment before continuing

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Contain oil spill using spill kit containers.
Dispose of aterials involved in clean up.
Notify Safety - Kleen for pick up.
City of Riverside Fire Department Prevention Division
California Office of Emergency Services
National Responce Center

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

Evacuate via Identified Routes

Notify Employees by audible, visual or verbal alarm, public address or loud speakers.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0027933/PR0037991

Site ID
7802.04

Business Name
Student Transportation of Amer

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business

Number Trained
4.0

Type of Decon

Emergency Response Equipment
Oil Spill Kits

Site Address
1989 Massachusetts Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0027933/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAL000322562
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Student Transportation of Amer		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☒ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0027933/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Student Transportation of Amer		BUSINESS PHONE 102: 951-509-0838	
BUSINESS SITE ADDRESS 103: 1989 Massachusetts Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507-	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 7538	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: E. Annie Van Scyoc		BUSINESS OPERATOR PHONE 110: 951-509-0830	

II. BUSINESS OWNER

OWNER NAME 111: Student Transportation of America		OWNER PHONE 112: 888-942-2250
OWNER MAILING ADDRESS 113: 3349 HWY 138 Bldg. B Ste. D		
OWNER MAILING CITY 114: Wall	STATE 115: NJ	ZIP CODE 116: 07719

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: E. Annie Van Scyoc		CONTACT PHONE 118: 951-509-0838
CONTACT MAILING ADDRESS 119: 1989 Masschusetts Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: E. Annie Van Scyoc	NAME 128: Thomas Moore
TITLE 124: Operations Manager	TITLE 129: Maintenance Supervisor
BUSINESS PHONE 125: 951-509-0838	BUSINESS PHONE 130: 951-509-0838
24-HOUR PHONE 126: 951-903-6945	24-HOUR PHONE 131: 951-427-2054
CELL / PAGER # 127: 951-903-6945	CELL / PAGER # 132: 951-427-2054
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Linda Lane
NAME OF SIGNER (print) 136: E. Annie Van Scyoc	TITLE OF SIGNER 137: Operations Manager	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintenrnce Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1: F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203: STA Site Map

GRID# (optional) 204: 6-C #3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
motor oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
motor oil

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 7.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	55.0 (226)	Motor oil 2 of 76 Triton vgeo 15w30 (227)	☒ Yes (228)	0-1-0 (229)
2	55.0 (230)	Motor oil 2 of Chevron ase 5w30 (231)	☒ Yes (232)	0-1-0 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
Maintence Shop

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1 F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA Site Map

GRID# (optional) 204
6-c #2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Transmission Fluid

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
trans fluid

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Trans.Fluid 2 of dextron vi aft 227	☒ Yes 228	1-1-0 229
2	230	Trans.Fluid 2 of Deval Syn.atf 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
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5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Student Transportation of Amer

CHEMICAL LOCATION 201
MAINTENENCE SHOP

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☒ YES

FACILITY ID # 1
F A 0 0 2 7 9 3 3 / P R 0

MAP# (optional) 203
STA SITE MAP

GRID# (optional) 204
6 -C= WASTE OIL, 7- C = NEV

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Various Motor Oil

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
MOTOR OIL

EHS* ☒ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ○ b. MIXTURE ◉ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 385.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
385.0	770.0	900.0	221

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
7.0

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ◉ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	NEW OIL #4 0N MAP 7-C 227	☒ Yes 228	1-1-0 229
2	230	WASTE OIL #5 ON MAP 6-C 231	☒ Yes 232	1-1-0 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: E. Annie Van Scyoc	Telephone: 951-903-6945 cell
Name: Thomas Moore	Telephone: 951-427-2154 cell

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: U.S. Health Works Medical Group
Medical Facility Address: 1760 Chicago Ave.,STE J3
Medical Facility City: Riverside
Hospital Phone: 951-781-2200

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

New oil, Waste oil.
Approved containers - Double walled tanks
Proper warning labels on containers
Tanks stored in secured areas

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

Notify Emergency Responce Agencies
Contain spill
Immediate Responce - contain, clean & dispose.
Inspect equiptment before continuing

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

Contain oil spill using spill kit containers.
Dispose of aterials involved in clean up.
Notify Safety - Kleen for pick up.
City of Riverside Fire Department Prevention Division
California Office of Emergency Services
National Responce Center

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

Evacuate via Identified Routes

Notify Employees by audible, visual or verbal alarm, public address or loud speakers.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Air Compressor - Shop Oil Lines.
Buses that may be on jack stands
Inspect to insure bus is still safe and secure on jack stands.
Check new and waste oil tanks
Deactivate any emergency shut off valves

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0027933/PR0037991

Site ID
7802.04

Business Name
Student Transportation of Amer

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business

Number Trained
4.0

Type of Decon

Emergency Response Equipment
Oil Spill Kits

Site Address
1989 Massachusetts Ave

Facility ID 2

newbasis (CERSID: 10510207)

Facility Information Accepted Sep 8, 2017

Submitted on 6/23/2017 4:31:01 PM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 9/8/2017 12:03:06 PM by Guerrero Guerrero

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
  1. Business Activities - The Facility Name for CERSID: 10510207 has changed from: 'New Basis' to 'NewBasis'.

Hazardous Materials Inventory Accepted Jul 28, 2017

Submitted on 6/23/2017 4:31:01 PM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 7/28/2017 12:04:01 PM by Kim Sabatello

- Hazardous Material Inventory (38)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 45KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 8 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 6/23/2017 by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 9/8/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**Yes**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 6/23/2017 by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 9/8/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Identification

NewBasis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date	
(951) 787-0600	(951) 787-0600				
			Dun & Bradstreet	SIC Code	Primary NAICS
				3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Miguel Arceo
(951) 787-0600 marceo@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	AEC, Inc.

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	IPR Top Compound A	**Gallons**	**110**	**55**	55		- Acute Health	Nan Ya Npel 128	50%		25085-99-8
								Epodil 748 Diluent	8%		68609-97-2
								White Epoxy Pigment	2%		

CAS No

State: Liquid
Storage Container: Steel Drum
Pressue: Ambient
Waste Code
Type: Mixture
Days on Site: 365
Temperature: Ambient

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Above Ground Storage Tanks, Northwest End, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health - Chronic health	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Chemical Storage Outside of Building #2

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Chronic health	Limestone	99%		1317-65-3
								Silica, quartz	0%		14808-60-7
	CAS No	State	Storage Container		Pressue	Waste Code					
	1317-65-3	Solid	Silo		Ambient						
		Type			Temperature						
		Pure	Days on Site: 365		Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides	**CADOX D-50**	**Gallons**	**320**	**1**	160		- Fire	Methyl ethyl ketone peroxide	50%		1338-23-4
	CAS No	State	Storage Container		Pressue	Waste Code	- Reactive	Hydrogen peroxide solution	5%		7722-84-1
Organic Peroxide, Class III		Liquid	Plastic Bottle or Jug		Ambient		- Acute Health	Methyl ethyl ketone	5%		78-93-3
		Type			Temperature						
		Mixture	Days on Site: 365		Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Fire	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Fire	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health - Chronic health	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture
	Nan Ya Npel 128 CAS No 25085-99-8	**Gallons** State: Liquid Type: Pure	**330** Storage Container: Steel Drum Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health				
	D.E.N. 431 Epoxy Novolac CAS No 28064-14-4	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health				
	D.E.N. 438 Epoxy Novolac CAS No 28064-14-4	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health				
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Ancamide 502 Curing Agent CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
	Ancamide 503 Curing Agent CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2
	Ancamine 2609 Curing Agent CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
	Araldite My 721 CAS No 028768-32-3	**Gallons** State: Liquid Type: Pure	**32** Storage Container: Steel Drum Days on Site: 365	**16**	16 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health				
	D.E.R. 661 Epoxy Resin CAS No 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
	IPR Wall Base Compound Part A CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
	IPR Crack Fill Part A CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
	IPR Ceiling Base Compound Part A CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	IPR Wall Part B	**Gallons**	**110**	**55**	55		- Acute Health	Ancamide 503 Curing Agent	75%		
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		Ancamine 2609 Curing Agent	25%		
		Type: Mixture	Days on Site: 365		Temperature: Ambient						
	Amine Curing Agent	**Gallons**	**110**	**55**	55		- Acute Health	Ancamine 2609 Curing Agent	60%		
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		Ancamide 503	40%		
		Type: Mixture	Days on Site: 365		Temperature: Ambient						
	LCBC77 TX-A Black	**Gallons**	**250**	**100**	100		- Acute Health	Nan Ya Npel 128	60%		
	CAS No	State: Liquid	Storage Container: Aboveground Tank		Pressue: Ambient	Waste Code		Hypro 1300 x8 CBTN	5%		
		Type: Mixture	Days on Site: 365		Temperature: Ambient			BYK A-515 Air Release	5%		
	LCWR	**Gallons**	**1000**	**100**	100		- Acute Health	Nan Ya Npel 128	88%		
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		Hypro 1300 x8 CTBN	12%		
		Type: Mixture			Temperature: Ambient			D.E.N. 438	20%		
								Dyhard 1005 Curing Agent	7%		
								BYK A-515 Air Release	2%		
	Adduct #1	**Gallons**	**110**	**55**	55		- Acute Health	Nan Ya Npel 128	70%		
	CAS No	State: Liquid	Storage Container: Steel Drum		Pressue: Ambient	Waste Code		Hypro 1300 x8 CTBN	30%		
		Type: Mixture			Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Welding Area**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 6/23/2017 4:31 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release - Acute Health	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Pressure Release	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Pressure Release	Argon	100%		7440-37-1

newbasis (CERSID: 10510207)

Facility Information Not Accepted Jan 12, 2017

Submitted on 11/4/2016 8:28:30 AM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Not Accepted*** on 1/12/2017 3:29:30 PM by Guerrero Guerrero
Comments by regulator: Please make the requested corrections on the BEP submittal for City Fire

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
  1. Business Activities - The Facility Name for CERSID: 10510207 has changed from: 'New Basis' to 'NewBasis'.

Hazardous Materials Inventory Accepted Nov 8, 2016

Submitted on 11/4/2016 8:28:30 AM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/8/2016 10:09:45 AM by Kim Sabatello

- Hazardous Material Inventory (19)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 44KB)

Emergency Response and Training Plans Not Accepted Nov 9, 2016

Submitted on 11/4/2016 8:28:30 AM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Not Accepted*** on 11/9/2016 9:07:00 AM by Kim Sabatello
Comments by regulator: You need to include your training sheets and upload into the employee training section.

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 57KB)
- Employee Training Plan
  - Provided In Submital Element: Emergency Response and Training Plans

Aboveground Petroleum Storage Act Accepted Nov 8, 2016

Submitted on 11/4/2016 8:28:30 AM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/8/2016 10:09:33 AM by Kim Sabatello

- Aboveground Petroleum Storage Act Documentation
  - Stored At Facility *newbasis* CERSID (10510207)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 11/4/2016 by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Not Accepted***; Processed on 1/12/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: Please make the requested corrections on the BEP submittal for City Fire

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**Yes**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 11/4/2016 by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Not Accepted***; Processed on 1/12/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health
Comments by regulator: Please make the requested corrections on the BEP submittal for City Fire

Identification

NewBasis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600		11/4/2016	11/4/2017

Dun & Bradstreet	SIC Code	Primary NAICS

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Joe Durkee
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Joe Durkee	Production Manager	AEC, Inc.

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees

Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Above Ground Storage Tanks, Northwest End, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Reactive - Acute Health - Chronic health	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Chemical Storage Outside of Building #2

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Chronic health	Limestone	99%		1317-65-3
								Silica, quartz	0%		14808-60-7
	CAS No	State	Storage Container		Pressue	Waste Code					
	1317-65-3	Solid	Silo		Ambient						
		Type			Temperature						
		Pure	Days on Site: 365		Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides	**CADOX D-50**	**Gallons**	**320**	**1**	160		- Fire	Methyl ethyl ketone peroxide	50%		1338-23-4
	CAS No	State: Liquid	Storage Container: Plastic Bottle or Jug		Pressue: Ambient	Waste Code	- Reactive	Hydrogen peroxide solution	5%		7722-84-1
Organic Peroxide, Class III		Type: Mixture	Days on Site: 365		Temperature: Ambient		- Acute Health	Methyl ethyl ketone	5%		78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health - Chronic health	Acetone	100%		67-64-1
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Fire	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Fire	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Acute Health - Chronic health				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Production Floor**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Distillates (petroleum), hydrotreated light	75%		64742-47-8
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Acute Health - Chronic health	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Fire - Acute Health - Chronic health	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Welding Area**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/4/2016 8:28 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Pressure Release	Argon	100%		7440-37-1
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Fire - Pressure Release - Acute Health	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Pressure Release	Argon Carbon Dioxide			7440-37-1 124-38-9

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Joe Durkee	Telephone: (909) 268-3132
Name: Ruchir Shanbhag	Telephone: (951) 787-0600

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupational Medicine Providers
Medical Facility Address: 4300 Central Avenue
Medical Facility City: Riverside
Hospital Phone: (951) 222-2208

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact and is instructed to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received, they are classified by the receiving supervisor by using their Safety Data Sheet (SDS) and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away from dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs, the first step is to keep the problem from escalating by closing off the area affected if possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the Emergency Coordinators at the facility. The Emergency Coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any portable fans, 4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE when cleaning, and 7) Inert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1. Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2. Tell the supervisor the nature of the emergency.
3. The supervisor will then determine if the facility should be evacuated.

4. The shift supervisor will call the appropriate authorities.
5. All employees on the shift should evacuate the building and report to the designated waiting area.
6. Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7. This information should be told to the shift supervisors.
8. The shift supervisor should call Head Supervisor.
9. The Head Supervisor will make the determination on whether to call the CEO and the Director of Human Resources.
10. Employees trained in first aid should administer assistance where required.
11. All employees should keep clear of the building after they evacuate.
12. Do not re-enter the building unless directed to do so by a supervisor or manager.
13. Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	Welding area
Argon, Carbon Dioxide	Welding area
Calcium Carbonate	Production building in storage shed
Methyl Ethyl Ketone Peroxide	S/W corner of building, Stockroom
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox D-50	Building #2
Bluesil V-330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.
Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact and is instructed to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received, they are classified by the receiving supervisor by using their Safety Data Sheet (SDS) and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away from dry materials, acids stored

away from bases, and oxidizers stored away from flammables.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

newbasis (CERSID: 10510207)

Facility Information **Accepted Jul 25, 2017**

Submitted on 6/14/2017 3:24:56 PM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 7/25/2017 7:50:26 AM by Guerrero Guerrero

- Business Activities
- Business Owner/Operator Identification

Guidance Messages

- **Warning:**
  1. Business Activities - The Facility Name for CERSID: 10510207 has changed from: 'New Basis' to 'NewBasis'.

Emergency Response and Training Plans **Accepted Jul 28, 2017**

Submitted on 6/14/2017 3:24:56 PM by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 7/28/2017 12:03:17 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 304KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 6/14/2017 by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 7/25/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**Yes**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 6/14/2017 by *Viji Sadasivan* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 7/25/2017 by *Guerrero Guerrero* for Riverside County Department of Environmental Health

Identification

NewBasis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Miguel Arceo
(951) 787-0600 marceo@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	AEC, Inc.

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions, and preventing and mitigating associated harm to persons, property, and the environment.) D1

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify): D2

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1

- ☒ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify): E2

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1

- ☐ 1. HAVE BEEN DETERMINED NOT NECESSARY, *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify) F2

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2: On Personnel	G3:
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4: On Personnel	G5:
	3. ☒ CHEMICAL PROTECTIVE BOOTS	G6: On Personnel	G7:
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8: On Personnel	G9:
	5. ☒ HARD HATS	G10: On Personnel	G11:
	6. ☒ CARTRIDGE RESPIRATORS	G12: On Personnel	G13:
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14:	G15:
	8. ☒ FIRST AID KITS / STATIONS	G16: Throughout Facility	G17:
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18:	G19:
	10. ☐ PORTABLE EYEWASH KITS	G20:	G21:
	11. ☐ OTHER	G22:	G23:
	12. ☐ OTHER	G24:	G25:
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26: Throughout Facility	G27:
	14. ☒ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28: Throughout Facility	G29:
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30:	G31:
	16. ☐ OTHER	G32:	G33:
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34: Throughout Facility	G35:
	18. ☒ ABSORBENT MATERIAL	G36:	G37:
	19. ☒ CONTAINER FOR USED ABSORBENT	G38:	G39:
	20. ☐ BERMING / DIKING EQUIPMENT	G40:	G41:
	21. ☒ BROOM	G42: Throughout Facility	G43:
	22. ☒ SHOVEL	G44: Throughout Facility	G45:
	23. ☒ SHOP VAC	G46:	G47:
	24. ☐ EXHAUST HOOD	G48:	G49:
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50:	G51:
	26. ☐ CHEMICAL NEUTRALIZERS	G52:	G53:
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54:	G55:
	28. ☐ SPILL OVERPACK DRUMS	G56:	G57:
	29. ☐ OTHER	G58:	G59:
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60: Throughout Facility, On Personnel	G61:
	31. ☐ INTERCOM / PA SYSTEM	G62:	G63:
	32. ☒ PORTABLE RADIOS	G64: On Personnel	G65:
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66:	G67:
Other	34. ☐ OTHER	G68:	G69:
	35. ☐ OTHER	G70:	G71:

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

newbasis (CERSID: 10510207)

Facility Information **Accepted Nov 26, 2018**

Submitted on 10/8/2018 10:29:39 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/26/2018 10:22:25 AM by Powell Powell
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Not Accepted Oct 17, 2018**

Submitted on 10/8/2018 10:29:39 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Not Accepted*** on 10/17/2018 8:28:20 AM by Kim Sabatello
Comments by regulator: This section will be accepted when the Aboveground Petroleum Storage Act section is submitted.

- Hazardous Material Inventory (47)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 152KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 10 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans **Accepted Oct 17, 2018**

Submitted on 10/8/2018 10:29:39 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 10/17/2018 8:29:43 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 304KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 10/8/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/26/2018 by *Powell Powell* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**Yes**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 10/8/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/26/2018 by *Powell Powell* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

NewBasis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
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Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity			
DOT: 9 - Misc. Hazardous Materials	**High and Low Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%	
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%	
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%	
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%	25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%	3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend -30min** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 10/8/2018 10:29 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State Liquid Type Mixture	**4700** Storage Container Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions, and preventing and mitigating associated harm to persons, property, and the environment.) D1

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify): D2

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1

- ☒ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify): E2

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1

- ☐ 1. HAVE BEEN DETERMINED NOT NECESSARY, *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify) F2

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2: On Personnel	G3:
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4: On Personnel	G5:
	3. ☒ CHEMICAL PROTECTIVE BOOTS	G6: On Personnel	G7:
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8: On Personnel	G9:
	5. ☒ HARD HATS	G10: On Personnel	G11:
	6. ☒ CARTRIDGE RESPIRATORS	G12: On Personnel	G13:
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14:	G15:
	8. ☒ FIRST AID KITS / STATIONS	G16: Throughout Facility	G17:
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18:	G19:
	10. ☐ PORTABLE EYEWASH KITS	G20:	G21:
	11. ☐ OTHER	G22:	G23:
	12. ☐ OTHER	G24:	G25:
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26: Throughout Facility	G27:
	14. ☒ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28: Throughout Facility	G29:
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30:	G31:
	16. ☐ OTHER	G32:	G33:
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34: Throughout Facility	G35:
	18. ☒ ABSORBENT MATERIAL	G36:	G37:
	19. ☒ CONTAINER FOR USED ABSORBENT	G38:	G39:
	20. ☐ BERMING / DIKING EQUIPMENT	G40:	G41:
	21. ☒ BROOM	G42: Throughout Facility	G43:
	22. ☒ SHOVEL	G44: Throughout Facility	G45:
	23. ☒ SHOP VAC	G46:	G47:
	24. ☐ EXHAUST HOOD	G48:	G49:
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50:	G51:
	26. ☐ CHEMICAL NEUTRALIZERS	G52:	G53:
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54:	G55:
	28. ☐ SPILL OVERPACK DRUMS	G56:	G57:
	29. ☐ OTHER	G58:	G59:
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60: Throughout Facility, On Personnel	G61:
	31. ☐ INTERCOM / PA SYSTEM	G62:	G63:
	32. ☒ PORTABLE RADIOS	G64: On Personnel	G65:
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66:	G67:
Other	34. ☐ OTHER	G68:	G69:
	35. ☐ OTHER	G70:	G71:

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

newbasis (CERSID: 10510207)

Facility Information Accepted Nov 26, 2018

Submitted on 11/14/2018 10:57:56 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/26/2018 10:22:03 AM by Powell Powell
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Not Accepted Nov 27, 2018

Submitted on 11/14/2018 10:57:56 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Not Accepted*** on 11/27/2018 11:43:41 AM by Kim Sabatello
Comments by regulator: This section will be accepted when the Aboveground Petroleum Storage Act section is submitted.

- Hazardous Material Inventory (50)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 266KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 10 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans Accepted Nov 27, 2018

Submitted on 11/14/2018 10:57:56 AM by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/27/2018 11:43:49 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 11/14/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/26/2018 by *Powell Powell* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**Yes**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 11/14/2018 by *Alexander Zec* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/26/2018 by *Powell Powell* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Identification

NewBasis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Joe Durkee
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 268-3132	

Billing Contact

NewBasis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Joe Durkee
(951) 787-0600 jdurkee@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**High and Low Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%		
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%		25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%		3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Mercaptan Amine Blend -30min** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	NPEF 170 Epoxy Resin	**Gallons**	**110**	**55**	110		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	CAS No	State: Liquid Type: Pure	Storage Container: Steel Drum Days on Site: 365		Pressue: Ambient Temperature: Ambient	Waste Code					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 11/14/2018 10:57 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State Liquid Type Mixture	**4700** Storage Container Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

newbasis (CERSID: 10510207)

Facility Information **Accepted Nov 24, 2020**

Submitted on 8/12/2020 5:08:02 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/24/2020 9:38:06 AM by Michael Shalhub

- Business Activities
- Business Owner/Operator Identification

Emergency Response and Training Plans **Accepted Aug 13, 2020**

Submitted on 8/12/2020 5:08:02 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 8/13/2020 7:37:03 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 426KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
  - *Emergency Response/Contingency Plan* (Adobe PDF, 404KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 8/12/2020 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 8/12/2020 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health

Identification

New Basis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Billing Contact

New Basis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Angel Topete
(951) 787-0600 ATopete@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1 CERS ID	A1 DATE OF PLAN PREPARATION/REVISION A2
	10510207	6/1/2017

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3
NewBasis

BUSINESS SITE ADDRESS 103
2626 Kansas Avenue

BUSINESS SITE CITY 104		ZIP CODE 105
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(888) 722-4234 C3
	OTHER (Specify) C4	C5
NEAREST MEDICAL FACILITY / HOSPITAL NAME	U.S. HEALTHWORKS MEDICAL GROUP C6	(951) 781-2200 C7
AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify) C9	C10
	OTHER (Specify) C11	C12

Justin Hendricks	951-288-4724	951-787-0600
Joe Durkee	909-268-3132	951-787-0600

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply)	H1	LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA		Throughout Facility	H2
☒ 2. PROCESS LINES / PIPING		Throughout Facility	H3
☐ 3. LABORATORY			H4
☐ 4. WASTE TREATMENT AREA			H5

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS (Check all that apply)	H6	LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS		Throughout Facility	H7
☐ 2. TANKS (EMERGENCY SHUTOFF)			H8
☒ 3. PORTABLE GAS CYLINDERS		Welding Area	H9
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		See Map	H10
☒ 5. SPRINKLER SYSTEMS		Throughout Facility	H11
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1

☐ 1. FORMAL CLASSROOM; ☒ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☒ 4. STUDY GUIDES / MANUALS (Specify): _____ I2

☐ 5. OTHER (Specify): _____ I3

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1

☒ 1. NO ATTACHMENTS ARE REQUIRED, *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED J2

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1
	6/12/17
NAME OF SIGNER (print) K2	TITLE OF SIGNER K3
Ruchir Shanbhag	Chief Technology Officer

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

FACILITY ID # A1.	CERS ID # A2. 10510207	DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2020

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6.		ZIP CODE A7.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.
Manufactures below ground enclosures	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:

1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:

1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA)	(888) 722-4234 C1.
	OTHER (Specify): C2.	C3.
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	U.S. Healthworks Medical Groups C4.	(951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
	U.S. COAST GUARD (USCG)	(202) 267-2180
	CAL OSHA	(916) 263-2800
	CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
	OTHER (Specify): C7.	C8.
	OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

- [x] 1. VERBAL WARNINGS;
- [x] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [x] 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

- [x] 1. VERBAL WARNINGS;
- [ ] 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
- [x] 3. TELEPHONE;
- [ ] 4. PAGERS;
- [ ] 5. ALARM SYSTEM;
- [ ] 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

ALTERNATE EMERGENCY COORDINATOR NAME: PHONE NO.: PHONE NO.:

- [ ] Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

- [x] 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- [ ] 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
- [ ] 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
- [ ] 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- [ ] 5. LINED TRENCH DRAINS AND/OR SUMPS;
- [ ] 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- [x] 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
- [x] 8. STOP PROCESSES AND/OR OPERATIONS;
- [ ] 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- [x] 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
- [x] 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
- [x] 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
- [x] 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
- [ ] 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
- [x] 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
- [x] 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- [x] 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
- [ ] 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
- [ ] 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
- [x] 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
- [ ] 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

E2.

- [x] 1. BELLS;
- [ ] 2. HORNS/SIRENS;
- [x] 3. VERBAL (i.e., Shouting);
- [ ] 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Parking Lot

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

- [x] 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [x] 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
- [ ] 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

- [ ] 1. HAVE BEEN DETERMINED NOT NECESSARY;
- [ ] 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER		
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT		
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
☑ 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	Throughout Facility
☑ 2. PROCESS LINES AND PIPING	Throughout Facility
☐ 3. LABORATORY	
☐ 4. WASTE TREATMENT AREA	

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
☑ 1. SHELVES, CABINETS AND/OR RACKS	Throughout Facility
☐ 2. TANKS AND SHUT-OFF VALVES	
☑ 3. PORTABLE GAS CYLINDERS	Welding Area
☑ 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	See Site Map
☑ 5. SPRINKLER SYSTEMS	Throughout Facility
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

☐ 1. FORMAL CLASSROOM ☑ 2. VIDEOS ☑ 3. SAFETY MEETINGS ☑ 4. STUDY GUIDES / MANUALS I1.

☐ 5. OTHER (Specify): _____ I2.

☐ 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES

☐ 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.

☑ 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

☑ 1. NO ATTACHMENTS ARE REQUIRED; or

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

newbasis (CERSID: 10510207)

Facility Information Accepted May 9, 2023

Submitted on 2/28/2023 5:41:29 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 5/9/2023 12:07:36 PM by Rosa Gallardo
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Mar 2, 2023

Submitted on 2/28/2023 5:41:29 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/2/2023 3:09:33 PM by Kim Sabatello

- Hazardous Material Inventory (26)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 671KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 6 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Emergency Response and Training Plans Accepted Mar 2, 2023

Submitted on 2/28/2023 5:41:29 PM by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 3/2/2023 3:10:04 PM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 396KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 2/28/2023 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 5/9/2023 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 2/28/2023 by *Marcos Padilla* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 5/9/2023 by *Rosa Gallardo* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you

Identification

New Basis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Adrian Garcia
Title
Engineer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Owner

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Darryl Butler
Title
EHS Coordinator

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(909) 731-3951	

Billing Contact

New Basis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Adrian Garcia
(951) 522-8110 AGarcia@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Adrian Garcia	Engineer	Montrose Environmental Solutions

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Alley (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Batch Mixers, Throughout Building1 & 2

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000** CAS No	**Gallons** State: Liquid Type: Mixture	**4700** Storage Container: Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**396** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**1421** Storage Container Cylinder Days on Site: 365	**337**	835 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**1799** Storage Container Cylinder Days on Site: 365	**257**	1028 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1
Flammable Liquid, Class I-A	**Rando HD 46** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	110 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	12926 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**340**	3060 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	15 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling Ext.**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		`
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling Ext.**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/28/2023 5:41 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Horse Collar Part A CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Horse Collar Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2

Hazardous
Material Location

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # A1. | CERS ID # A2. | DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2023

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6. | | ZIP CODE A7.
Riverside | CA | 92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.
Manufactures underground utility enclosures

INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:
1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:
1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:
1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:

AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA)	(951) 358-5055 C1.
OTHER (Specify): C2.	C3.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: U.S. Healthworks Medical Groups C4. (951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:

CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
U.S. COAST GUARD (USCG)	(202) 267-2180
CAL OSHA	(916) 263-2800
CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
OTHER (Specify): C7.	C8.
OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

☒ 1. VERBAL WARNINGS; ☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: Adrian Garcia PHONE NO.:(951) 787-0600 PHONE NO.: (951) 522-8110

ALTERNATE EMERGENCY COORDINATOR NAME: Darryl Butler PHONE NO.:(951) 787-0600 PHONE NO.: (909) 731-3951

☐ Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
☐ 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
☐ 5. LINED TRENCH DRAINS AND/OR SUMPS;
☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
☒ 8. STOP PROCESSES AND/OR OPERATIONS;
☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
☒ 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
☒ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☒ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
☐ 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
☐ 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
☐ 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

☒ 1. BELLS; E2.
☐ 2. HORNS/SIRENS;
☒ 3. VERBAL (i.e., Shouting);
☐ 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Justin Hendricks

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

☒ 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
☒ 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
☐ 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

☐ 1. HAVE BEEN DETERMINED NOT NECESSARY;
☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER	Throughout Facility	
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT	Throughout Facility	
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.

- [x] 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS
- [x] 2. PROCESS LINES AND PIPING
- [ ] 3. LABORATORY
- [ ] 4. WASTE TREATMENT AREA

LOCATIONS (e.g., Shop, outdoor shed, lab): H2.

Throughout Facility

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- [x] 1. SHELVES, CABINETS AND/OR RACKS
- [ ] 2. TANKS AND SHUT-OFF VALVES
- [x] 3. PORTABLE GAS CYLINDERS
- [x] 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES
- [■] 5. SPRINKLER SYSTEMS
- [ ] 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)

LOCATIONS: H4.

Throughout Facility & Welding Area

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

- [ ] 1. FORMAL CLASSROOM
- [x] 2. VIDEOS
- [x] 3. SAFETY MEETINGS
- [x] 4. STUDY GUIDES / MANUALS I1.
- [ ] 5. OTHER (Specify): I2.
- [ ] 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- [ ] 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.
- [x] 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

- [x] 1. NO ATTACHMENTS ARE REQUIRED; or
- [ ] 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

newbasis (CERSID: 10510207)

Facility Information **Accepted Jul 29, 2024**

Submitted on 2/29/2024 3:14:36 PM by *Bill Winchester* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 7/29/2024 3:00:53 PM by Autumn Hudson
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Accepted Apr 11, 2024**

Submitted on 2/29/2024 3:14:36 PM by *Bill Winchester* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 4/11/2024 11:14:58 AM by Kim Sabatello

- Hazardous Material Inventory (15)
- Site Map (Official Use Only)
  - *HMBP Site Map* (Adobe PDF, 490KB)

Emergency Response and Training Plans **Accepted Apr 11, 2024**

Submitted on 2/29/2024 3:14:36 PM by *Bill Winchester* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 4/11/2024 11:15:48 AM by Kim Sabatello

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 659KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 195KB)

California Environmental Reporting System (CERS) — Business Activities

Site Identification

newbasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 2/29/2024 by *Bill Winchester* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 7/29/2024 by *Autumn Hudson* for Riverside County Department of Environmental Health
Comments by regulator: The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

newbasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 2/29/2024 by *Bill Winchester* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 7/29/2024 by *Autumn Hudson* for Riverside County Department of Environmental Health
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Identification

newbasis

Operator Phone	Business Phone	Business Fax	Beginning Date	Ending Date
(951) 787-0600	(951) 787-0600			

Dun & Bradstreet	SIC Code	Primary NAICS
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Venus Gaspar
Title
Operations Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(909) 568-9769	

Owner

newbasis, LLC
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Amanda Bravo
Title
Safety Coordinator

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	9517870600x123	

Billing Contact

newbasis, LLC
(951) 787-0600 vgaspar@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Venus Gaspar
(951) 787-0600 vgaspar@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Venus Gaspar	Operations Manager	Montrose Environmental Solutions

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Alley (Silos) and FRP, HM2 and HM5

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3 Map: Site Map	State Solid Type Pure	Storage Container Silo Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code		Silica, quartz	0%		14808-60-7

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Batch Mixers, Throughout Building1 & 2

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000** CAS No Map: Site Map	**Gallons** State Liquid Type Mixture	**4700** Storage Container Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance, HM3

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No Map: Site Map	**Cu. Feet** State: Gas Type: Mixture	**1799** Storage Container: Cylinder Days on Site: 365	**257**	1028 Pressue: > Ambient Temperature: Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
Flammable Liquid, Class I-A	**Rando HD 46** CAS No Map: Site Map	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Highly refined mineral oil (C15 - C50)	99%		Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker, HM1 and HM10

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No Map: Site Map	**Gallons** State Liquid Type Mixture	**27233** Storage Container Aboveground Tank Days on Site: 365	**6463**	12926 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom (HM4-10)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**NOROX MEKP-9** CAS No Map: Site Map	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	dimethyl phthalate 2-Butanonem, peroxide Trimethylpentanediol isobutyrate Butanone Hydrogen peroxide	45% 35% 25% 5% 5%		131-11-3 1338-23-4 6846-50-0 78-93-3 7722-84-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Docks, HM12

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6 Map: Site Map	**Gallons** State Liquid Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom , HM11

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Waste Acetone** CAS No 67-64-1 Map: Site Map	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum	**55**	300 Pressue Ambient Temperature Ambient	660 Waste Code 212	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	95%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor, HM11 and HM5

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No Map: Site Map	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**340**	3060 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Tooling, HM11 and HM10**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil CA-45 Blue	**Gallons**	**165**	**55**	110		- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen-	40%		70900-21-9
	CAS No	State: Liquid	Storage Container: Steel Drum, Plastic Bottle or Jug		Pressue: Ambient	Waste Code		Siloxanes and silicones, di-me, me hydrogen,	40%		69013-23-6
	Map: Site Map	Type: Mixture			Temperature: Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom, HM11**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No Map: Site Map	**Gallons** State Liquid Type Mixture	**550** Storage Container Steel Drum	**55**	275 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1 Map: Site Map	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling, HM10**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 2/29/2024 3:14 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No Map: Site Map	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No Map: Site Map	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No Map: Site Map	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # A1. | CERS ID # A2. | DATE OF PLAN PREPARATION/REVISION (MM/DD/YYYY) A3. 02/28/2023

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* A4.
New Basis

BUSINESS SITE ADDRESS A5.
2626 Kansas Avenue

BUSINESS SITE CITY A6. | | ZIP CODE A7.
Riverside | CA | 92507

TYPE OF BUSINESS (e.g., Painting Contractor) A8.
Manufactures underground utility enclosures

INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A9.

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING (Check all that apply): A10.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR BY (Check all that apply): B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (e.g., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

In the event of an emergency involving hazardous materials and/or hazardous waste, all facilities must IMMEDIATELY:
1. Notify facility personnel and evacuate if necessary in accordance with the Emergency Action Plan (Title 8 California Code of Regulations §3220);
2. Notify local emergency responders by calling 9-1-1;
3. Notify the local Unified Program Agency (UPA) at the phone number below; and
4. Notify the State Warning Center at (800) 852-7550.

Facilities that generate, treat, store or dispose of hazardous waste have additional responsibilities to notify and coordinate with other response agencies. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator must follow the appropriate requirements for the category of facility and type of release involved:
1. Title 22 California Code of Regulations §66265.56. Emergency Procedures for generators of 1,000 kilograms or more of hazardous waste in any calendar month.
2. Title 22 California Code of Regulations §66265.196. Response to Leaks or Spills and Disposition of Leaking or Unfit-for-Use Tank Systems.
3. Title 40 Code of Federal Regulations §302.6. Notification requirements for a release of a hazardous substance equal to or greater than the reportable quantity.
4. Title 22 California Code of Regulations §66262.34(d)(2) and Title 40 Code of Federal Regulations §262.34(d)(5)(ii) for generators of less than 1000 kilograms of hazardous waste in any calendar month.

Following notification and before facility operations are resumed in areas of the facility affected by the incident, the Emergency Coordinator shall notify the local UPA and the local fire department's hazardous materials program, if necessary, that the facility is in compliance with requirements to:
1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

EMERGENCY RESPONSE PHONE NUMBERS:

AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA STATE WARNING CENTER (CSWC)/CAL OES.	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA)	(951) 358-5055 C1.
OTHER (Specify): C2.	C3.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: U.S. Healthworks Medical Groups C4. (951) 781-2200 C5.

AGENCY NOTIFICATION PHONE NUMBERS:

CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).	(951) 782-4130 C6.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT. OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
U.S. COAST GUARD (USCG)	(202) 267-2180
CAL OSHA	(916) 263-2800
CAL FIRE OFFICE OF THE STATE FIRE MARSHAL (OSFM)	(916) 323-7390
OTHER (Specify): C7.	C8.
OTHER (Specify): C9.	C10.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR BY (Check all that apply): C11.

☒ 1. VERBAL WARNINGS; ☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): C12.

☒ 1. VERBAL WARNINGS; ☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM; ☒ 3. TELEPHONE;
☐ 4. PAGERS; ☐ 5. ALARM SYSTEM; ☐ 6. PORTABLE RADIO

EMERGENCY COORDINATOR CONTACT INFORMATION: C13.

PRIMARY EMERGENCY COORDINATOR NAME: Adrian Garcia PHONE NO.:(951) 787-0600 PHONE NO.: (951) 522-8110

ALTERNATE EMERGENCY COORDINATOR NAME: Darryl Butler PHONE NO.:(951) 787-0600 PHONE NO.: (909) 731-3951

☐ Check if additional Emergency Coordinator contact and address information is available onsite or by calling PHONE NO.:

Note: If more than one alternate emergency coordinator is designated, attach a list in order of responsibility.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

Check the applicable boxes to indicate your facility's procedures for containing spills and preventing and mitigating releases, fires and/or explosions.

D1.

☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls, built-in berms);
☐ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill pillows);
☐ 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
☐ 5. LINED TRENCH DRAINS AND/OR SUMPS;
☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;
☒ 8. STOP PROCESSES AND/OR OPERATIONS;
☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
☒ 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;
☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND/OR MEDICAL AID;
☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IMPACTED AREAS;
☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION;
☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESPONSE TEAM;
☒ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;
☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☒ 17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;
☐ 18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically safe) FOR SPILL CONTROL AND/OR CLEANUP;
☐ 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNATED AREA AND DISPOSE OF WASTEWATER AS HAZARDOUS WASTE;
☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GENERATED DURING EMERGENCY ACTIONS;
☐ 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (Check all that apply): E1.

☒ 1. BELLS; E2.
☐ 2. HORNS/SIRENS;
☒ 3. VERBAL (i.e., Shouting);
☐ 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSEMBLY AREA(S) (e.g., Parking lot, street corner): E3.

Justin Hendricks

Note: The Emergency Coordinator must account for all onsite employees and visitors after evacuation.

EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESCRIBED AS FOLLOWS: E4.

☒ 1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBLY AREAS;
☒ 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY AREAS;
☐ 3. OTHER (Specify): E5.

Note: Evacuation procedures and/or maps should be posted in visible facility locations and must be included in the Contingency Plan.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following): F1.

☐ 1. HAVE BEEN DETERMINED NOT NECESSARY;
☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

Note: Advance arrangements with local fire and police departments, hospitals, state and local emergency response teams, and/or emergency services contractors should be made for your facility, if necessary. Large Quantity Generators must describe arrangements in the Contingency Plan.

G. EMERGENCY EQUIPMENT

Check the applicable boxes to list emergency response equipment available at the facility, identify the location(s) where the equipment is kept, and indicate the equipment's capability, if applicable.

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3.
EXAMPLE	☒ *CHEMICAL PROTECTIVE GLOVES*	*SPILL RESPONSE KIT*	*SINGLE USE, OIL RESISTANT ONLY*
Safety and First Aid	1. ☒ CHEMICAL PROTECTIVE SUITS, APRONS, AND/OR VESTS	On Personnel/Supply Area	
	2. ☒ CHEMICAL PROTECTIVE GLOVES	On Personnel/Supply Area	
	3. ☒ CHEMICAL PROTECTIVE BOOTS	On Personnel/Supply Area	
	4. ☒ SAFETY GLASSES, GOGGLES, AND FACE SHIELDS	On Personnel/Supply Area	
	5. ☒ HARD HATS	On Personnel/Supply Area	
	6. ☒ AIR-PURIFYING RESPIRATORS	On Personnel/Supply Area	
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. ☒ FIRST AID KITS	Throughout Facility	
	9. ☒ PLUMBED EYEWASH FOUNTAIN AND/OR SHOWER	Throughout Facility	
	10. ☐ PORTABLE EYEWASH KITS AND/OR STATION		
	11. ☐ OTHER		
Fire Fighting	12. ☒ PORTABLE FIRE EXTINGUISHERS	Throughout Facility	
	13. ☒ FIXED FIRE SUPPRESSION SYSTEMS AND/ OR SPRINKLERS	Throughout Facility	
	14. ☐ FIRE ALARM BOXES		
	15. ☐ OTHER		
Spill Control and Clean-Up	16. ☒ ALL-IN-ONE SPILL KIT	Throughout Facility	
	17. ☒ ABSORBENT MATERIAL	Throughout Facility	
	18. ☒ CONTAINER FOR USED ABSORBENT	Throughout Facility	
	19. ☐ BERM AND/OR DIKING EQUIPMENT		
	20. ☒ BROOM	Throughout Facility	
	21. ☒ SHOVEL	Throughout Facility	
	22. ☒ VACUUM	Throughout Facility	
	23. ☐ EXHAUST HOOD		
	24. ☐ SUMP AND/OR HOLDING TANK		
	25. ☐ CHEMICAL NEUTRALIZERS		
	26. ☐ GAS CYLINDER LEAK REPAIR KIT		
	27. ☐ SPILL OVERPACK DRUMS		
	28. ☐ OTHER		
Communi-cations and Alarm Systems	29. ☒ TELEPHONES (e.g., Cellular)	Throughout Facility/On Personnel	
	30. ☐ INTERCOM AND/OR PA SYSTEM		
	31. ☒ PORTABLE RADIOS	On Personnel	
	32. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT		
Other	33. ☐ OTHER		
	34. ☐ OTHER		

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS (Check all that apply): H1.

- [x] 1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS
- [x] 2. PROCESS LINES AND PIPING
- [ ] 3. LABORATORY
- [ ] 4. WASTE TREATMENT AREA

LOCATIONS (e.g., Shop, outdoor shed, lab): H2.

Throughout Facility

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.

- [x] 1. SHELVES, CABINETS AND/OR RACKS
- [ ] 2. TANKS AND SHUT-OFF VALVES
- [x] 3. PORTABLE GAS CYLINDERS
- [x] 4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES
- [■] 5. SPRINKLER SYSTEMS
- [ ] 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)

LOCATIONS: H4.

Throughout Facility & Welding Area

I. EMPLOYEE TRAINING

Employee training is required for all employees and/or contractors handling hazardous materials and/or hazardous wastes during normal and/or emergency operations. Most facilities will need to submit a separate Training Plan. However, your CUPA may accept this section as the Training Plan for some small facilities.
Employee training plans may include the following content:

- Applicable laws and regulations;
- Emergency response plans and procedures;
- Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Hazards of materials and processes (e.g., fire, explosion, asphyxiation);
- Hazard mitigation, prevention and abatement procedures;
- Coordination of emergency response actions;
- Notification procedures for local emergency responders, CUPA, Cal OES, and onsite personnel;
- Communication and alarm systems;
- Personal protective equipment;
- Use and maintenance of emergency response equipment and supplies (e.g. Fire extinguishers, respirators, spill control materials);
- Decontamination procedures;
- Evacuation procedures and evacuation staging locations;
- Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
- OTHER (Specify):

Check the applicable boxes below to indicate how the employee training program is administered.

- [ ] 1. FORMAL CLASSROOM
- [x] 2. VIDEOS
- [x] 3. SAFETY MEETINGS
- [x] 4. STUDY GUIDES / MANUALS I1.
- [ ] 5. OTHER (Specify): I2.
- [ ] 6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES
- [ ] 7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOADED TO CERS AS A PDF DOCUMENT I3.
- [x] 8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCED CONTENT AND OTHER DOCUMENTS ONSITE I4.

EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST BE:

- Provided initially for new employees as soon as possible following the date of hire. New employees should not work in an unsupervised position that involves hazardous materials handling and/or hazardous waste management without proper training;
- Provided within six months from the date of hire for new employees at a large quantity generator;
- Ongoing and provided at least annually;
- Amended prior to a change in process or work assignment;
- Given upon modification to the Emergency Response/Contingency Plan.

Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must retain written plan and documentation of employee training which includes:

- A written description of the type and amount of both initial and ongoing training that will be given to persons filling each job position having responsibility for hazardous waste management and/or emergency response.
- The name, job title and job description for each position at the facility related to hazardous waste management.
- Current employee training records must be retained until closure of the facility and former employee training records must be retained for at least three years after termination of employment.

Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) must include basic hazardous waste management and emergency response procedures but a written employee training plan and training records are not required. In order to show that the facility has met the small quantity generator employee training requirement, an employee training plan and training records may be made available.

Hazardous Materials Business Plan Training: Businesses must provide initial and annual employee training that includes the content referenced above. The training may be based on the job position and training records must be made available for a period of at least three years.

J. LIST OF ATTACHMENTS

Check one of the following: J1.

- [x] 1. NO ATTACHMENTS ARE REQUIRED; or
- [ ] 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
B. Procedures for coordination with local emergency response organizations;
C. Proper use of personal protective equipment;
D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Certified Feb 17, 2021**

Certified on 2/17/2021 8:25:22 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory **Certified Feb 17, 2021**

Certified on 2/17/2021 8:25:22 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)

- Hazardous Material Inventory (7)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 1741KB)

Emergency Response and Training Plans **Certified Feb 17, 2021**

Certified on 2/17/2021 8:25:22 AM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 3255KB)
- Employee Training Plan
  - *Employee Training Plan* (Adobe PDF, 35KB)
  - *Employee Training Plan* (Adobe PDF, 35KB)

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Certified on 2/17/2021 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	No

Hazardous Waste

Is your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	No

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Certified on 2/17/2021 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Rick Baumgarte
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(951) 295-8811	

Owner

Student Transportation of America
(916) 289-2654
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 drezendes@ridesta.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@envirosoln.com
6500 Hollister Avenue, Suite 100
Goleta, CA 93117

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **In Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/17/2021 8:25 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Toxic	**Used Oil** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	240 Pressue: Ambient Temperature: Ambient	600 Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS	85%		6474X-XX-X
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 5W-30** CAS No	**Gallons** State: Liquid Type: Mixture	**380** Storage Container: Aboveground Tank Days on Site: 365	**380**	380 Pressue: Ambient Temperature: Ambient	Waste Code: 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
Facility Name **Student Transportation of America - Riverside**
1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/17/2021 8:25 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials Toxic	**MOBIL DELVAC EXTENDED LIFE COOLANT** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	110 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	DIETHYLENE GLYCOL ETHYLENE GLYCOL INORGANIC SALTS AND ORGANIC ACID SALTS	5% 90% 5%		111-46-6 107-21-1 n/a
DOT: 9 - Misc. Hazardous Materials Toxic	**Used Oil Filters (Drained)** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	220 Waste Code 223	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Waste Petroleum Hydrocarbons	100%		Mixture
DOT: 3 - Flammable and Combustible Liquids Toxic	**Motor Oil - 15W-40** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code 221	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	VARIOUS LUBRICATING BASE OILS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	85% 15% 2%		6474X-XX-X MIXTURE 68649-42-3
DOT: 9 - Misc. Hazardous Materials Toxic	**Multipurpose ATF** CAS No	**Gallons** State: Liquid Type: Mixture	**220** Storage Container: Steel Drum Days on Site: 365	**55**	220 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	SOLVENT DEWAXED LIGHT PARAFFINIC DISTILLATE (PETROLEUM)	40%		64742-56-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **Student Transportation of America- Riverside**
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1989 Massachusetts Ave, Riverside 92507

Chemical Location **On Containment Pallet, in Maintenance Shop**

CERS ID **10413247**
Facility ID
Status **Submitted** on 2/17/2021 8:25 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Toxic	**Shiny Side** CAS No	**Gallons** State: Liquid Type: Mixture	**66** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**30**	66 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Corrosive To Metal - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Sodium Hydroxide Tetraodium Ethylene Diamine Tetraacetate	10% 5%		1310-73-2 640-02-8

Annotated Site Map (Official Use Only)

The Adobe PDF file you are attempting to print has some unknown format problem.
CERS is unable to merge this document into a larger printable version of your facility submittal.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID #	1. CERS ID	A1. DATE OF PLAN PREPARATION/REVISION A2.
	10413247	11/10/2015

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
Student Transportation of America - Riverside

BUSINESS SITE ADDRESS 103.
1989 Massachusetts Avenue

BUSINESS SITE CITY 104.		ZIP CODE 105.
Riverside	CA	92507

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Bus Terminal And Service Facility	n/a

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☒ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☒ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☒ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☐ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☒ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☒ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☒ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:		
	AMBULANCE, FIRE, POLICE AND CHP	9-1-1
	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(951) 358-5055 C3.
	OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Riverside Community Hospital C6. (951) 275-9000 C7.

AGENCY NOTIFICATION PHONE NUMBERS:		
	CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
	REGIONAL WATER QUALITY CONTROL BOARD	(951) 782-4130 C8.
	U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
	U.S. COAST GUARD	(202) 267-2180
	CAL/OSHA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify): C9.	C10.
	OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☒ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☒ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☒ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☒ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☒ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

See Site Map.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. Maintenance Shop	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. Maintenance Shop	G9.
	5. ☐ HARD HATS	G10.	G11.
	6. ☐ CARTRIDGE RESPIRATORS	G12.	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. Maintenance Shop	G17.
	9. ☒ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Maintenance Shop	G19.
	10. ☐ PORTABLE EYEWASH KITS	G20.	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. Maintenance Shop	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G35.
	18. ☒ ABSORBENT MATERIAL	G36. Maintenance Shop	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. Maintenance Shop	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. Maintenance Shop	G43.
	22. ☒ SHOVEL	G44. Maintenance Shop	G45.
	23. ☒ SHOP VAC	G46. Maintenance Shop	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☐ OTHER	G58.	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60. Throughout	G61.
	31. ☒ INTERCOM / PA SYSTEM	G62. Throughout	G63.
	32. ☒ PORTABLE RADIOS	G64. Employees	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)		LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☒ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	I11.	Maintenance Shop, Flammables Cabinet(s)	H2.
☐ 2. PROCESS LINES / PIPING			H3.
☐ 3. LABORATORY			H4.
☐ 4. WASTE TREATMENT AREA			H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)		LOCATIONS	
☒ 1. SHELVES, CABINETS AND RACKS	H6.	Flammables Cabinet(s), Materials Storage Area(s)	H7.
☒ 2. TANKS (EMERGENCY SHUTOFF)		Maintenance Shop	I18.
☐ 3. PORTABLE GAS CYLINDERS			I19.
☒ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		North of Maintenance Shop	H10.
☐ 5. SPRINKLER SYSTEMS			H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☒ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

☒ 1. NO ATTACHMENTS ARE REQUIRED; *or*

☐ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR		DATE SIGNED	K1.
		11/10/15	
NAME OF SIGNER (print)	K2.	TITLE OF SIGNER	K3.
James Rezendes		Western Region Fleet Maintenance Director	

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

STA- Riverside Facility
Employee Training Plan

Facility employees and contractor personnel using the facility are trained in and informed of the Best Management Practices (BMPs) in place at the facility. Employee training is conducted once a year to inform employees of the BMPs and the hazardous materials emergency response and contingency plan. The Record of Annual Employee Briefing and Training Form, filled out during the annual training session, is filed on-site.

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0013994/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAD981385420
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Newbasis		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0013994/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Newbasis		BUSINESS PHONE 102: (951) 787-0600	
BUSINESS SITE ADDRESS 103: 2626 Kansas Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507-	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 3089	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: Eddie Elizarraraz		BUSINESS OPERATOR PHONE 110: 951-787-0600	

II. BUSINESS OWNER

OWNER NAME 111: karl Stockbridge		OWNER PHONE 112: 951-787-0600	
OWNER MAILING ADDRESS 113: 2626 Kansas Ave.			
OWNER MAILING CITY 114: Riverside		STATE 115: CA	ZIP CODE 116: 92507

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Eddie Elizarraraz		CONTACT PHONE 118: (951) 787-0600	
CONTACT MAILING ADDRESS 119: 2626 Kansas Ave.		CONTACT EMAIL 119a	
CONTACT MAILING CITY 120: Riverside		STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Ruchir Shanbhag	NAME 128: Jim Mcdowell
TITLE 124: Director of Engineering	TITLE 129: Facility Manager
BUSINESS PHONE 125: 951-787-0600	BUSINESS PHONE 130: 951-787-0600
24-HOUR PHONE 126: (213) 925-1431	24-HOUR PHONE 131: (951) 318-4012
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Eddie Elizarraraz
NAME OF SIGNER (print) 136: Eddie Elizarraraz	TITLE OF SIGNER 137: Safety and Environmental	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
S/W Corner Of Building #1, Chemical Storage Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
2, 2, 4- TRIMETHYL- 1, 3,- PENTANEDIOL DIISOBUTYRATE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Luperox

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 8.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
540.0	1080.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	64.0 (226)	2, 2, 4- Trimethyl- 1, 3- pentanediol diisobutyrate (227)	☐ Yes (228)	6846-50-0 (229)
2	34.0 (230)	Methyl ethyl ketone peroxide (231)	☐ Yes (232)	1338-23-4 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical storage inside stock room in building 2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETONE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
25.0	55.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas cylinder storage areas of building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETONE NC 2-PROPANONE, D

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215
55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Map

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETYLENE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
145.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical storage area outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ARGON

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
BLEND OF POLYDIMETHYLSILOXANES

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
RHODORSIL V-330

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
15.0	55.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Quartz (227)	☐ Yes (228)	14808-60-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
CALCIUM CARBONATE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMYACARB

EHS* ☐ Yes 208

CAS# 209
1317-65-3

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 300.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1800.0	3600.0		

UNITS* (Check one item only) 221 ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224 ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage Area outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
CARBON DIOXIDE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ○ b. LIQUID ◉ c. GAS 214

LARGEST CONTAINER 150.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2.0	5.0		

UNITS* (Check one item only) ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas storage in building 1 maintenance area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2), Oxidizer, gas (4.4)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
MIXTURE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Cadox M-30a

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 28.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150.0	100.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	20.0 (226)	METHYL ETHYL KETONE PEROXIDE (227)	☐ Yes (228)	1338-23-4 (229)
2	3.0 (230)	HYDROGEN PEROXIDE (231)	☐ Yes (232)	7722-84-1 (233)
3	73.0 (234)	2, 2, 4- TRIMEYTHYLPENTANEDIOL- 1, 3- DIISOBUTY (235)	☐ Yes (236)	6846-50-0 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
maintenance area in building 1

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
OIL, MOTOR

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OIL, MOTOR

EHS* ☐ Yes 208

CAS# 209
34-00-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 5.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
0.5	1.0		

UNITS* (Check one item only) ☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ◉ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas Cylinder Storage Areas in both Buildings

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Map

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
OXYGEN

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
525.0	1000.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PAINT [FLAMMABLE LIQUID L

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
R-5 Red Concentrate

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	60.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ○ a. ABOVE GROUND TANK
- ○ b. UNDERGROUND TANK
- ○ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ○ e. PLASTIC/NONMETALLIC DRUM
- ○ f. CAN
- ○ g. CARBOY
- ○ h. SILO
- ○ i. FIBER DRUM
- ○ j. BAG
- ○ k. BOX
- ○ l. CYLINDER
- ○ m. GLASS BOTTLE
- ○ n. PLASTIC BOTTLE
- ○ o. TOTE BIN
- ○ p. TANK WAGON
- ○ q. RAIL CAR
- ○ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	45.0 (226)	Dimethyl Phthalate (227)	☐ Yes (228)	131-11-3 (229)
2	19.0 (230)	Xylene (231)	☐ Yes (232)	1330-20-7 (233)
3	3.5 (234)	Ethyl Benzene (235)	☐ Yes (236)	100-41-4 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PETROLEUM NAPTHA

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMNIWAX #1628

EHS* ☐ Yes 208

CAS# 209
64742-89-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	60.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Above Ground Tank, North West End Building Bunker

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1 F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Map

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
POLYESTER RESIN

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
100-42-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 45000.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
22500.0	45000.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
◉ a. ABOVE GROUND TANK ○ b. UNDERGROUND TANK ○ c. TANK INSIDE BUILDING ○ d. STEEL DRUM ○ e. PLASTIC/NONMETALLIC DRUM ○ f. CAN ○ g. CARBOY ○ h. SILO ○ i. FIBER DRUM ○ j. BAG ○ k. BOX ○ l. CYLINDER ○ m. GLASS BOTTLE ○ n. PLASTIC BOTTLE ○ o. TOTE BIN ○ p. TANK WAGON ○ q. RAIL CAR ○ r. OTHER

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	46.0 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PROPANE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquefied Gas (3.2l)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 20.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10.0	20.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
SILICON DIOXIDE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Aerosil 200

EHS* ☐ Yes 208

CAS# 209
112945-52-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215
55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	20.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
North East side of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
STYRENE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
100-42-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 220.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ○ a. ABOVE GROUND TANK
- ○ b. UNDERGROUND TANK
- ○ c. TANK INSIDE BUILDING
- ○ d. STEEL DRUM
- ○ e. PLASTIC/NONMETALLIC DRUM
- ○ f. CAN
- ○ g. CARBOY
- ○ h. SILO
- ○ i. FIBER DRUM
- ○ j. BAG
- ○ k. BOX
- ○ l. CYLINDER
- ○ m. GLASS BOTTLE
- ○ n. PLASTIC BOTTLE
- ◉ o. TOTE BIN
- ○ p. TANK WAGON
- ○ q. RAIL CAR
- ○ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Titanium Dioxide Pigments

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
13463-67-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 50.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30.0	50.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ◉ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	90.0 (226)	Titanium Dioxide (227)	☐ Yes (228)	13463-67-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Eddie Elizarraraz	Telephone: 951-288-4164
Name: Jim Mcdowell	Telephone: (951) 318-4012

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupatoinal Medicine Providers
Medical Facility Address: 4300 Central Ave.
Medical Facility City: Riverside
Hospital Phone: (951)-222-2206

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1.Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2.Tell the supervisor the nature of the emergency.
3.The supervisor will then determine if the facility should be evacuated.
4.The shift supervisor will call the appropriate authorities.
5.All employees on the shift should evacuate the building and report to the designated waiting area.
6.Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7.This information should be told to the shift supervisors.
8.The shift supervisor should call Head Supervisor.
9.The Head Supervisor will will make the determination on whether to call the CEO and the Director of Human Resources.
10.Employees trained in first aid should administer assistance where required.
11.All employees should keep clear of the building after they evacuate.
12.Do not re-enter the building unless directed to do so by a supervisor or manager.
13.Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	
Calcium Carbonate	Production building in storage shed
Carbon Dioxide	
Methyl Ethyl Ketone Perox	S/W corner of building
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Motor Oil	Facility
Paint Flammable Liquid	Facility
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox M-30a	Building #2
Titanium Dioxide	Building #2
Aerosil	Building #2
Petroleum Distillates	Building #2
Rhodorsil V330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0013994/PR0026827

Site ID
7808.01

Business Name
Newbasis

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business, You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Shovel
55 gallon drums
Absorbent
Eye Wash
First Aid Kit

Site Address
2626 Kansas Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0013994/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAD981385420
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Newbasis		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0013994/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Newbasis		BUSINESS PHONE 102: (951) 787-0600	
BUSINESS SITE ADDRESS 103: 2626 Kansas Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507-	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 3089	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: Eddie Elizarraraz		BUSINESS OPERATOR PHONE 110: 951-787-0600	

II. BUSINESS OWNER

OWNER NAME 111: karl Stockbridge		OWNER PHONE 112: 951-787-0600	
OWNER MAILING ADDRESS 113: 2626 Kansas Ave.			
OWNER MAILING CITY 114: Riverside		STATE 115: CA	ZIP CODE 116: 92507

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Eddie Elizarraraz		CONTACT PHONE 118: (951) 787-0600	
CONTACT MAILING ADDRESS 119: 2626 Kansas Ave.		CONTACT EMAIL 119a	
CONTACT MAILING CITY 120: Riverside		STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Ruchir Shanbhag	NAME 128: Jim Mcdowell
TITLE 124: Director of Engineering	TITLE 129: Facility Manager
BUSINESS PHONE 125: 951-787-0600	BUSINESS PHONE 130: 951-787-0600
24-HOUR PHONE 126: (213) 925-1431	24-HOUR PHONE 131: (951) 318-4012
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Eddie Elizarraraz
NAME OF SIGNER (print) 136: Eddie Elizarraraz	TITLE OF SIGNER 137: Safety and Environmental	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
S/W Corner Of Building #1, Chemical Storage Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
2, 2, 4- TRIMETHYL- 1, 3,- PENTANEDIOL DIISOBUTYRATE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Luperox

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 8.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
540.0	1080.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	64.0 (226)	2, 2, 4- Trimethyl- 1, 3- pentanediol diisobutyrate (227)	☐ Yes (228)	6846-50-0 (229)
2	34.0 (230)	Methyl ethyl ketone peroxide (231)	☐ Yes (232)	1338-23-4 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical storage inside stock room in building 2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETONE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
25.0	55.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas cylinder storage areas of building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETONE NC 2-PROPANONE, D

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215
55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Map

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETYLENE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
145.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical storage area outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ARGON

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
BLEND OF POLYDIMETHYLSILOXANES

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
RHODORSIL V-330

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
15.0	55.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Quartz (227)	☐ Yes (228)	14808-60-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
CALCIUM CARBONATE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMYACARB

EHS* ☐ Yes 208

CAS# 209
1317-65-3

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 300.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1800.0	3600.0		

UNITS* (Check one item only) 221 ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224 ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage Area outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
CARBON DIOXIDE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ○ b. LIQUID ◉ c. GAS 214

LARGEST CONTAINER 150.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2.0	5.0		

UNITS* (Check one item only) ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas storage in building 1 maintenance area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2), Oxidizer, gas (4.4)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
MIXTURE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Cadox M-30a

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 28.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150.0	100.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	20.0 (226)	METHYL ETHYL KETONE PEROXIDE (227)	☐ Yes (228)	1338-23-4 (229)
2	3.0 (230)	HYDROGEN PEROXIDE (231)	☐ Yes (232)	7722-84-1 (233)
3	73.0 (234)	2, 2, 4- TRIMEYTHYLPENTANEDIOL- 1, 3- DIISOBUTY (235)	☐ Yes (236)	6846-50-0 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
maintenance area in building 1

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
OIL, MOTOR

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OIL, MOTOR

EHS* ☐ Yes 208

CAS# 209
34-00-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 5.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
0.5	1.0		

UNITS* (Check one item only) ☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ◉ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas Cylinder Storage Areas in both Buildings

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Map

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
OXYGEN

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
525.0	1000.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PAINT [FLAMMABLE LIQUID L

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
R-5 Red Concentrate

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	60.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ○ a. ABOVE GROUND TANK
- ○ b. UNDERGROUND TANK
- ○ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ○ e. PLASTIC/NONMETALLIC DRUM
- ○ f. CAN
- ○ g. CARBOY
- ○ h. SILO
- ○ i. FIBER DRUM
- ○ j. BAG
- ○ k. BOX
- ○ l. CYLINDER
- ○ m. GLASS BOTTLE
- ○ n. PLASTIC BOTTLE
- ○ o. TOTE BIN
- ○ p. TANK WAGON
- ○ q. RAIL CAR
- ○ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	45.0 (226)	Dimethyl Phthalate (227)	☐ Yes (228)	131-11-3 (229)
2	19.0 (230)	Xylene (231)	☐ Yes (232)	1330-20-7 (233)
3	3.5 (234)	Ethyl Benzene (235)	☐ Yes (236)	100-41-4 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PETROLEUM NAPTHA

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMNIWAX #1628

EHS* ☐ Yes 208

CAS# 209
64742-89-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	60.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Above Ground Tank, North West End Building Bunker

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1 F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Map

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
POLYESTER RESIN

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
100-42-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 45000.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
22500.0	45000.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
◉ a. ABOVE GROUND TANK ○ b. UNDERGROUND TANK ○ c. TANK INSIDE BUILDING ○ d. STEEL DRUM ○ e. PLASTIC/NONMETALLIC DRUM ○ f. CAN ○ g. CARBOY ○ h. SILO ○ i. FIBER DRUM ○ j. BAG ○ k. BOX ○ l. CYLINDER ○ m. GLASS BOTTLE ○ n. PLASTIC BOTTLE ○ o. TOTE BIN ○ p. TANK WAGON ○ q. RAIL CAR ○ r. OTHER

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	46.0 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PROPANE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquefied Gas (3.2l)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 20.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10.0	20.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
SILICON DIOXIDE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Aerosil 200

EHS* ☐ Yes 208

CAS# 209
112945-52-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215
55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	20.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
North East side of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
STYRENE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
100-42-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 220.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ○ a. ABOVE GROUND TANK
- ○ b. UNDERGROUND TANK
- ○ c. TANK INSIDE BUILDING
- ○ d. STEEL DRUM
- ○ e. PLASTIC/NONMETALLIC DRUM
- ○ f. CAN
- ○ g. CARBOY
- ○ h. SILO
- ○ i. FIBER DRUM
- ○ j. BAG
- ○ k. BOX
- ○ l. CYLINDER
- ○ m. GLASS BOTTLE
- ○ n. PLASTIC BOTTLE
- ◉ o. TOTE BIN
- ○ p. TANK WAGON
- ○ q. RAIL CAR
- ○ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Titanium Dioxide Pigments

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
13463-67-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 50.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30.0	50.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ◉ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	90.0 (226)	Titanium Dioxide (227)	☐ Yes (228)	13463-67-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Eddie Elizarraraz	Telephone: 951-288-4164
Name: Jim Mcdowell	Telephone: (951) 318-4012

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupatoinal Medicine Providers
Medical Facility Address: 4300 Central Ave.
Medical Facility City: Riverside
Hospital Phone: (951)-222-2206

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1.Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2.Tell the supervisor the nature of the emergency.
3.The supervisor will then determine if the facility should be evacuated.
4.The shift supervisor will call the appropriate authorities.
5.All employees on the shift should evacuate the building and report to the designated waiting area.
6.Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7.This information should be told to the shift supervisors.
8.The shift supervisor should call Head Supervisor.
9.The Head Supervisor will will make the determination on whether to call the CEO and the Director of Human Resources.
10.Employees trained in first aid should administer assistance where required.
11.All employees should keep clear of the building after they evacuate.
12.Do not re-enter the building unless directed to do so by a supervisor or manager.
13.Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	
Calcium Carbonate	Production building in storage shed
Carbon Dioxide	
Methyl Ethyl Ketone Perox	S/W corner of building
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Motor Oil	Facility
Paint Flammable Liquid	Facility
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox M-30a	Building #2
Titanium Dioxide	Building #2
Aerosil	Building #2
Petroleum Distillates	Building #2
Rhodorsil V330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0013994/PR0026827

Site ID
7808.01

Business Name
Newbasis

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business, You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Shovel
55 gallon drums
Absorbent
Eye Wash
First Aid Kit

Site Address
2626 Kansas Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0013994/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAD981385420
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Newbasis		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0013994/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Newbasis		BUSINESS PHONE 102: (951) 787-0600	
BUSINESS SITE ADDRESS 103: 2626 Kansas Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 3089	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: Eddie Elizarraraz		BUSINESS OPERATOR PHONE 110: 951-787-0600	

II. BUSINESS OWNER

OWNER NAME 111: Karl Stockbridge		OWNER PHONE 112: 951-787-0600
OWNER MAILING ADDRESS 113: 2626 Kansas Ave.		
OWNER MAILING CITY 114: Riverside	STATE 115: CA	ZIP CODE 116: 92507

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Eddie Elizarraraz		CONTACT PHONE 118: (951) 787-0600
CONTACT MAILING ADDRESS 119: 2626 Kansas Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Ruchir Shanbhag	NAME 128: Jeff Irvine
TITLE 124: Director of Engineering	TITLE 129: VP Operations
BUSINESS PHONE 125: 951-787-0600	BUSINESS PHONE 130: 951-787-0600
24-HOUR PHONE 126: (213) 925-1431	24-HOUR PHONE 131: (951) 288-2596
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: Jeff Irvine
NAME OF SIGNER (print) 136: Jeff Irvine	TITLE OF SIGNER 137: VP Operations	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
S/W Corner Of Building #1, Chemical Storage Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
2, 2, 4- TRIMETHYL- 1, 3,- PENTANEDIOL DIISOBUTYRATE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Luperox

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 8.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
540.0	1080.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	64.0 (226)	2, 2, 4- Trimethyl- 1, 3- pentanediol diisobutyrate (227)	☐ Yes (228)	6846-50-0 (229)
2	34.0 (230)	Methyl ethyl ketone peroxide (231)	☐ Yes (232)	1338-23-4 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical storage inside stock room in building 2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETONE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
25.0	55.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas cylinder storage areas of building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETONE NC 2-PROPANONE, D

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215
55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Map

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ACETYLENE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
145.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical storage area outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
ARGON

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
BLEND OF POLYDIMETHYLSILOXANES

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
RHODORSIL V-330

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
15.0	55.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Quartz (227)	☐ Yes (228)	14808-60-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
CALCIUM CARBONATE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMYACARB

EHS* ☐ Yes 208

CAS# 209
1317-65-3

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 300.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1800.0	3600.0		

UNITS* (Check one item only) 221 ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224 ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage Area outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
CARBON DIOXIDE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
124-38-9

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ○ b. LIQUID ◉ c. GAS 214

LARGEST CONTAINER 150.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2.0	5.0		

UNITS* (Check one item only) ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas storage in building 1 maintenance area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Hydrogen

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
1333-74-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2), Oxidizer, gas (4.4)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	2.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
MIXTURE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Cadox M-30a

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 28.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
150.0	100.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	20.0 (226)	METHYL ETHYL KETONE PEROXIDE (227)	☐ Yes (228)	1338-23-4 (229)
2	3.0 (230)	HYDROGEN PEROXIDE (231)	☐ Yes (232)	7722-84-1 (233)
3	73.0 (234)	2, 2, 4- TRIMEYTHYLPENTANEDIOL- 1, 3- DIISOBUTY (235)	☐ Yes (236)	6846-50-0 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
maintenance area in building 1

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
OIL, MOTOR

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OIL, MOTOR

EHS* ☐ Yes 208

CAS# 209
34-00-0

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 5.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
0.5	1.0		

UNITS* (Check one item only) ☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ◉ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Gas Cylinder Storage Areas in both Buildings

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Map

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
OXYGEN

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 150.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
525.0	1000.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PAINT [FLAMMABLE LIQUID L

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
R-5 Red Concentrate

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	60.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ○ a. ABOVE GROUND TANK
- ○ b. UNDERGROUND TANK
- ○ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ○ e. PLASTIC/NONMETALLIC DRUM
- ○ f. CAN
- ○ g. CARBOY
- ○ h. SILO
- ○ i. FIBER DRUM
- ○ j. BAG
- ○ k. BOX
- ○ l. CYLINDER
- ○ m. GLASS BOTTLE
- ○ n. PLASTIC BOTTLE
- ○ o. TOTE BIN
- ○ p. TANK WAGON
- ○ q. RAIL CAR
- ○ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	45.0 (226)	Dimethyl Phthalate (227)	☐ Yes (228)	131-11-3 (229)
2	19.0 (230)	Xylene (231)	☐ Yes (232)	1330-20-7 (233)
3	3.5 (234)	Ethyl Benzene (235)	☐ Yes (236)	100-41-4 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PETROLEUM NAPTHA

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMNIWAX #1628

EHS* ☐ Yes 208

CAS# 209
64742-89-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	60.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Above Ground Tank, North West End Building Bunker

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1 F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Map

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
POLYESTER RESIN

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
100-42-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 45000.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
22500.0	45000.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
◉ a. ABOVE GROUND TANK ○ b. UNDERGROUND TANK ○ c. TANK INSIDE BUILDING ○ d. STEEL DRUM ○ e. PLASTIC/NONMETALLIC DRUM ○ f. CAN ○ g. CARBOY ○ h. SILO ○ i. FIBER DRUM ○ j. BAG ○ k. BOX ○ l. CYLINDER ○ m. GLASS BOTTLE ○ n. PLASTIC BOTTLE ○ o. TOTE BIN ○ p. TANK WAGON ○ q. RAIL CAR ○ r. OTHER

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	46.0 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PROPANE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquefied Gas (3.2l)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 20.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
10.0	20.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Storage

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
SILICON DIOXIDE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Aerosil 200

EHS* ☐ Yes 208

CAS# 209
112945-52-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215
55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5.0	20.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
North East side of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
STYRENE

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* ☐ Yes 208

CAS# 209
100-42-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 220.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222:

STORAGE CONTAINER 223:
- ○ a. ABOVE GROUND TANK
- ○ b. UNDERGROUND TANK
- ○ c. TANK INSIDE BUILDING
- ○ d. STEEL DRUM
- ○ e. PLASTIC/NONMETALLIC DRUM
- ○ f. CAN
- ○ g. CARBOY
- ○ h. SILO
- ○ i. FIBER DRUM
- ○ j. BAG
- ○ k. BOX
- ○ l. CYLINDER
- ○ m. GLASS BOTTLE
- ○ n. PLASTIC BOTTLE
- ◉ o. TOTE BIN
- ○ p. TANK WAGON
- ○ q. RAIL CAR
- ○ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246:

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Drum Storage Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Titanium Dioxide Pigments

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes 208

CAS# 209
13463-67-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 50.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
30.0	50.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ◉ j. BAG ☐ k. BOX ☐ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER
223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	90.0 (226)	Titanium Dioxide (227)	☐ Yes (228)	13463-67-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Eddie Elizarraraz	Telephone: 951-288-4164
Name: Jim Mcdowell	Telephone: (951) 318-4012

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupatoinal Medicine Providers
Medical Facility Address: 4300 Central Ave.
Medical Facility City: Riverside
Hospital Phone: (951)-222-2206

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1.Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2.Tell the supervisor the nature of the emergency.
3.The supervisor will then determine if the facility should be evacuated.
4.The shift supervisor will call the appropriate authorities.
5.All employees on the shift should evacuate the building and report to the designated waiting area.
6.Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7.This information should be told to the shift supervisors.
8.The shift supervisor should call Head Supervisor.
9.The Head Supervisor will will make the determination on whether to call the CEO and the Director of Human Resources.
10.Employees trained in first aid should administer assistance where required.
11.All employees should keep clear of the building after they evacuate.
12.Do not re-enter the building unless directed to do so by a supervisor or manager.
13.Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	
Calcium Carbonate	Production building in storage shed
Carbon Dioxide	
Methyl Ethyl Ketone Perox	S/W corner of building
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Motor Oil	Facility
Paint Flammable Liquid	Facility
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox M-30a	Building #2
Titanium Dioxide	Building #2
Aerosil	Building #2
Petroleum Distillates	Building #2
Rhodorsil V330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0013994/PR0026827

Site ID
7808.01

Business Name
Newbasis

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business, You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Shovel
55 gallon drums
Absorbent
Eye Wash
First Aid Kit

Site Address
2626 Kansas Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0013994/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAD981385420
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Newbasis		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☒ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0013994/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Newbasis		BUSINESS PHONE 102: (951) 787-0600	
BUSINESS SITE ADDRESS 103: 2626 Kansas Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 3089	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: Joe Durkee		BUSINESS OPERATOR PHONE 110: 951-787-0600	

II. BUSINESS OWNER

OWNER NAME 111: Karl Stockbridge		OWNER PHONE 112: 951-787-0600
OWNER MAILING ADDRESS 113: 2626 Kansas Ave.		
OWNER MAILING CITY 114: Riverside	STATE 115: CA	ZIP CODE 116: 92507

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: David Spain		CONTACT PHONE 118: (951) 787-0600
CONTACT MAILING ADDRESS 119: 2626 Kansas Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Ruchir Shanbhag	NAME 128: Joe Durkee
TITLE 124: Director of Engineering	TITLE 129: Production Manager
BUSINESS PHONE 125: 951-787-0600	BUSINESS PHONE 130: 951-787-0600
24-HOUR PHONE 126: (213) 925-1431	24-HOUR PHONE 131: (951) 268-3132
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: David Spain
NAME OF SIGNER (print) 136: Ruchir Shanbhag	TITLE OF SIGNER 137: Director of Engineering	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B), Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165.0	330.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene, dissolved

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
364.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1820.0	3640.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
336.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1680.0	3360.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	◉ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil V330

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Quartz (227)	☐ Yes (228)	14808-60-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil CA-45

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 5.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
12.5	25.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Siloxanes and silicones (227)	☐ Yes (228)	70900-21-9 (229)
2	30.0 (230)	Siloxanes and silicones (231)	☐ Yes (232)	69013-23-6 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Area (Silos)

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Calcium carbonate

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMYACARB

EHS* ☐ Yes 208

CAS# 209
1317-65-3

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 168367.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
420917.5	841835.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ◉ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Chromaflo Pigment

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Chromaflo

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
275.0	550.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
◘ a. ABOVE GROUND TANK ◘ b. UNDERGROUND TANK ◘ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ◘ e. PLASTIC/NONMETALLIC DRUM ◘ f. CAN ◘ g. CARBOY ◘ h. SILO ◘ i. FIBER DRUM ◘ j. BAG ◘ k. BOX ◘ l. CYLINDER ◘ m. GLASS BOTTLE ◘ n. PLASTIC BOTTLE ◘ o. TOTE BIN ◘ p. TANK WAGON ◘ q. RAIL CAR ◘ r. OTHER 223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	5.0 (226)	Aluminum Hydroxide (227)	☐ Yes (228)	21645-51-2 (229)
2	25.0 (230)	Polyester resin, unsaturated (231)	☐ Yes (232)	(233)
3	5.0 (234)	Silica, amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	65.0 (238)	Titanium dioxide (239)	☐ Yes (240)	13463-67-7 (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Liquid Plastic Colorant

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Cool grey5 poly (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	85.0 (226)	Titanium dioxide (227)	☐ Yes (228)	013463-67-7 (229)
2	5.0 (230)	Aluminum hydroxide (231)	☐ Yes (232)	021645-51-2 (233)
3	4.0 (234)	Amorphous silica (235)	☐ Yes (236)	7631-86-9 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Marbalease Slurry Wax

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Wax polishing compound

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	110.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	47.0 (226)	Light petroleum distillate (227)	☐ Yes (228)	64742-47-8 (229)
2	25.0 (230)	Mineral oil (231)	☐ Yes (232)	8042-47-5 (233)
3	10.0 (234)	Paraffin wax (235)	☐ Yes (236)	8002-74-2 (237)
4	7.0 (238)	Micro-crystalline wax (239)	☐ Yes (240)	64742-42-3 (241)
5	2.0 (242)	Oxidized ethene homopolymer (243)	☐ Yes (244)	68609-21-2 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
S/W Corner Of Building #1, Chemical Storage Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Methyl ethyl ketone peroxide

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Norox MEKP-9H

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Organic Peroxide, Class III (4.2 III)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 1.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
272.5	545.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ◉ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	34.0 (226)	Methyl ethyl ketone peroxide (227)	☐ Yes (228)	1338-23-4 (229)
2	43.0 (230)	Dimethyl Phthalate (231)	☐ Yes (232)	131-11-3 (233)
3	20.0 (234)	2,2,4-Trimethyl-1,3-pentanediol diisobutyrate (235)	☐ Yes (236)	6846-50-0 (237)
4	1.0 (238)	Hydrogen peroxide (239)	☐ Yes (240)	7722-84-1 (241)
5	2.0 (242)	Methyl ethyl ketone (243)	☐ Yes (244)	78-93-3 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Compressed oxygen gas

EHS* ☐ Yes 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
340.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1700.0	3400.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petrolatum

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Penreco White Petrolatum USP

EHS* ☐ Yes 208

CAS# 209
8009-03-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 400.0 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400.0	800.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Above Ground Tank, North West End Building Bunker

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polyester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Production Resin

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 6307.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
9460.5	18921.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
○ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	36.0 (226)	styrene (227)	☐ Yes (228)	100-42-5 (229)
2	1.0 (230)	cobalt compounds (231)	☐ Yes (232)	mixture (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquefied Gas (3.2l)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 8.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
28.0	56.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawings

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Release Wax

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
White Release Wax

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Solid (3.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 370.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1295.0	2590.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	45.0 (226)	Stoddard Solvent (227)	☐ Yes (228)	8052-41-3 (229)
2	40.0 (230)	Kerosene Deodorized (231)	☐ Yes (232)	64742-96-7 (233)
3	20.0 (234)	Wax (235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated polyester in monomer

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OptiPlus 040-8094 (Old Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	37.86 (226)	Styrene monomer (227)	☐ Yes (228)	000100-42-5 (229)
2	9.2 (230)	Vinyl toluene (231)	☐ Yes (232)	025013-15-4 (233)
3	1.0 (234)	Alpha methyl styrene (235)	☐ Yes (236)	000098-83-9 (237)
4	1.824 (238)	Hydroxyethyl methcrylate (239)	☐ Yes (240)	000868-77-9 (241)
5	0.012 (242)	Cobalt Neodecanoate (243)	☐ Yes (244)	027253-31-2 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated polyester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
SIL07AS-2483EX (Old Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	110.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	60.0 (226)	Unsaturated polyester base resin (227)	☐ Yes (228)	(229)
2	40.0 (230)	Styrene (231)	☐ Yes (232)	100-42-5 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1 F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated polyester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Gray low viscosity colorant (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 50.0 226	Unsaturated polyester base resin 227	☐ Yes 228	113060-15-4 229
2 45.0 230	Pigment 231	☐ Yes 232	233
3 5.0 234	Dispersing aids 235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

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ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated polyester resin blend

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
P-17 (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Corrosive (CORR), Flammable Liquid, Class I-C (3.3 I-C), Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	30.0 (226)	Polyester resin (227)	☐ Yes (228)	28472-89-1 (229)
2	15.0 (230)	Vinyl toluene (231)	☐ Yes (232)	25013-15-4 (233)
3	40.0 (234)	Magnesium Silicate (235)	☐ Yes (236)	14807-96-6 (237)
4	1.0 (238)	Barium sulfate (239)	☐ Yes (240)	7727-43-7 (241)
5	10.0 (242)	Titanium dioxide (243)	☐ Yes (244)	13463-67-7 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Vinyl ester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
LPT-68000 (Tooling Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	37.2 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	2.0 (230)	Methyl Methacrylate (231)	☐ Yes (232)	80-62-6 (233)
3	5.0 (234)	Silica, Amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	0.2 (238)	Cobal Compounds (239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawings

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Vinyl Ester Resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
H100-KPA-25 (Old Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	110.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	34.5 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	5.0 (230)	Silica, Amorphous (231)	☐ Yes (232)	7631-86-9 (233)
3	1.0 (234)	Cobalt-2-Ethylhexanoate (235)	☐ Yes (236)	136-62-7 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Joe Durkee	Telephone: 951-268-3132
Name: Ruchir Shanbhag	Telephone: 951-787-0600

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupatoinal Medicine Providers
Medical Facility Address: 4300 Central Ave.
Medical Facility City: Riverside
Hospital Phone: (951)-222-2206

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1.Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2.Tell the supervisor the nature of the emergency.
3.The supervisor will then determine if the facility should be evacuated.
4.The shift supervisor will call the appropriate authorities.
5.All employees on the shift should evacuate the building and report to the designated waiting area.
6.Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7.This information should be told to the shift supervisors.
8.The shift supervisor should call Head Supervisor.
9.The Head Supervisor will will make the determination on whether to call the CEO and the Director of Human Resources.
10.Employees trained in first aid should administer assistance where required.
11.All employees should keep clear of the building after they evacuate.
12.Do not re-enter the building unless directed to do so by a supervisor or manager.
13.Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	
Calcium Carbonate	Production building in storage shed
Carbon Dioxide	
Methyl Ethyl Ketone Perox	S/W corner of building
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Motor Oil	Facility
Paint Flammable Liquid	Facility
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox M-30a	Building #2
Titanium Dioxide	Building #2
Aerosil	Building #2
Petroleum Distillates	Building #2
Rhodorsil V330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0013994/PR0026827

Site ID
7808.01

Business Name
Newbasis

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business, You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Shovel
55 gallon drums
Absorbent
Eye Wash
First Aid Kit

Site Address
2626 Kansas Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0013994/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAD981385420
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Newbasis		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☒ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0013994/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Newbasis		BUSINESS PHONE 102: (951) 787-0600	
BUSINESS SITE ADDRESS 103: 2626 Kansas Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 3089	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: Joe Durkee		BUSINESS OPERATOR PHONE 110: 951-787-0600	

II. BUSINESS OWNER

OWNER NAME 111: Karl Stockbridge		OWNER PHONE 112: 951-787-0600
OWNER MAILING ADDRESS 113: 2626 Kansas Ave.		
OWNER MAILING CITY 114: Riverside	STATE 115: CA	ZIP CODE 116: 92507

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: David Spain		CONTACT PHONE 118: (951) 787-0600
CONTACT MAILING ADDRESS 119: 2626 Kansas Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Ruchir Shanbhag	NAME 128: Joe Durkee
TITLE 124: Director of Engineering	TITLE 129: Production Manager
BUSINESS PHONE 125: 951-787-0600	BUSINESS PHONE 130: 951-787-0600
24-HOUR PHONE 126: (213) 925-1431	24-HOUR PHONE 131: (951) 268-3132
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: David Spain
NAME OF SIGNER (print) 136: Ruchir Shanbhag	TITLE OF SIGNER 137: Director of Engineering	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B), Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165.0	330.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene, dissolved

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
364.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1820.0	3640.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
336.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1680.0	3360.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	◉ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil V330

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Quartz (227)	☐ Yes (228)	14808-60-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil CA-45

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 5.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
12.5	25.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Siloxanes and silicones (227)	☐ Yes (228)	70900-21-9 (229)
2	30.0 (230)	Siloxanes and silicones (231)	☐ Yes (232)	69013-23-6 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Area (Silos)

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Calcium carbonate

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMYACARB

EHS* ☐ Yes 208

CAS# 209
1317-65-3

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 168367.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
420917.5	841835.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ◉ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Chromaflo Pigment

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Chromaflo

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
275.0	550.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
◘ a. ABOVE GROUND TANK ◘ b. UNDERGROUND TANK ◘ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ◘ e. PLASTIC/NONMETALLIC DRUM ◘ f. CAN ◘ g. CARBOY ◘ h. SILO ◘ i. FIBER DRUM ◘ j. BAG ◘ k. BOX ◘ l. CYLINDER ◘ m. GLASS BOTTLE ◘ n. PLASTIC BOTTLE ◘ o. TOTE BIN ◘ p. TANK WAGON ◘ q. RAIL CAR ◘ r. OTHER 223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	5.0 (226)	Aluminum Hydroxide (227)	☐ Yes (228)	21645-51-2 (229)
2	25.0 (230)	Polyester resin, unsaturated (231)	☐ Yes (232)	(233)
3	5.0 (234)	Silica, amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	65.0 (238)	Titanium dioxide (239)	☐ Yes (240)	13463-67-7 (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Liquid Plastic Colorant

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Cool grey5 poly (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	85.0 (226)	Titanium dioxide (227)	☐ Yes (228)	013463-67-7 (229)
2	5.0 (230)	Aluminum hydroxide (231)	☐ Yes (232)	021645-51-2 (233)
3	4.0 (234)	Amorphous silica (235)	☐ Yes (236)	7631-86-9 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Marbalease Slurry Wax

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Wax polishing compound

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	110.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	47.0 (226)	Light petroleum distillate (227)	☐ Yes (228)	64742-47-8 (229)
2	25.0 (230)	Mineral oil (231)	☐ Yes (232)	8042-47-5 (233)
3	10.0 (234)	Paraffin wax (235)	☐ Yes (236)	8002-74-2 (237)
4	7.0 (238)	Micro-crystalline wax (239)	☐ Yes (240)	64742-42-3 (241)
5	2.0 (242)	Oxidized ethene homopolymer (243)	☐ Yes (244)	68609-21-2 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
S/W Corner Of Building #1, Chemical Storage Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Methyl ethyl ketone peroxide

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Norox MEKP-9H

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Organic Peroxide, Class III (4.2 III)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 1.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
272.5	545.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ◉ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	34.0 (226)	Methyl ethyl ketone peroxide (227)	☐ Yes (228)	1338-23-4 (229)
2	43.0 (230)	Dimethyl Phthalate (231)	☐ Yes (232)	131-11-3 (233)
3	20.0 (234)	2,2,4-Trimethyl-1,3-pentanediol diisobutyrate (235)	☐ Yes (236)	6846-50-0 (237)
4	1.0 (238)	Hydrogen peroxide (239)	☐ Yes (240)	7722-84-1 (241)
5	2.0 (242)	Methyl ethyl ketone (243)	☐ Yes (244)	78-93-3 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Compressed oxygen gas

EHS* ☐ Yes 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
340.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1700.0	3400.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petrolatum

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Penreco White Petrolatum USP

EHS* ☐ Yes 208

CAS# 209
8009-03-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 400.0 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400.0	800.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Above Ground Tank, North West End Building Bunker

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polyester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Production Resin

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 6307.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
9460.5	18921.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
○ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	36.0 (226)	styrene (227)	☐ Yes (228)	100-42-5 (229)
2	1.0 (230)	cobalt compounds (231)	☐ Yes (232)	mixture (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquefied Gas (3.2l)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 8.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
28.0	56.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawings

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Release Wax

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
White Release Wax

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Solid (3.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 370.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1295.0	2590.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	45.0 (226)	Stoddard Solvent (227)	☐ Yes (228)	8052-41-3 (229)
2	40.0 (230)	Kerosene Deodorized (231)	☐ Yes (232)	64742-96-7 (233)
3	20.0 (234)	Wax (235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1 F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated polyester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Gray low viscosity colorant (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 50.0 226	Unsaturated polyester base resin 227	☐ Yes 228	113060-15-4 229
2 45.0 230	Pigment 231	☐ Yes 232	233
3 5.0 234	Dispersing aids 235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated polyester resin blend

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
P-17 (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Corrosive (CORR), Flammable Liquid, Class I-C (3.3 I-C), Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	30.0 (226)	Polyester resin (227)	☐ Yes (228)	28472-89-1 (229)
2	15.0 (230)	Vinyl toluene (231)	☐ Yes (232)	25013-15-4 (233)
3	40.0 (234)	Magnesium Silicate (235)	☐ Yes (236)	14807-96-6 (237)
4	1.0 (238)	Barium sulfate (239)	☐ Yes (240)	7727-43-7 (241)
5	10.0 (242)	Titanium dioxide (243)	☐ Yes (244)	13463-67-7 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Vinyl ester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
LPT-68000 (Tooling Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	37.2 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	2.0 (230)	Methyl Methacrylate (231)	☐ Yes (232)	80-62-6 (233)
3	5.0 (234)	Silica, Amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	0.2 (238)	Cobal Compounds (239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawings

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Vinyl Ester Resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
H100-KPA-25 (Old Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	110.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	34.5 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	5.0 (230)	Silica, Amorphous (231)	☐ Yes (232)	7631-86-9 (233)
3	1.0 (234)	Cobalt-2-Ethylhexanoate (235)	☐ Yes (236)	136-62-7 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Joe Durkee	Telephone: 951-268-3132
Name: Ruchir Shanbhag	Telephone: 951-787-0600

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupatoinal Medicine Providers
Medical Facility Address: 4300 Central Ave.
Medical Facility City: Riverside
Hospital Phone: (951)-222-2206

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1.Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2.Tell the supervisor the nature of the emergency.
3.The supervisor will then determine if the facility should be evacuated.
4.The shift supervisor will call the appropriate authorities.
5.All employees on the shift should evacuate the building and report to the designated waiting area.
6.Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7.This information should be told to the shift supervisors.
8.The shift supervisor should call Head Supervisor.
9.The Head Supervisor will will make the determination on whether to call the CEO and the Director of Human Resources.
10.Employees trained in first aid should administer assistance where required.
11.All employees should keep clear of the building after they evacuate.
12.Do not re-enter the building unless directed to do so by a supervisor or manager.
13.Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	
Calcium Carbonate	Production building in storage shed
Carbon Dioxide	
Methyl Ethyl Ketone Perox	S/W corner of building
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Motor Oil	Facility
Paint Flammable Liquid	Facility
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox M-30a	Building #2
Titanium Dioxide	Building #2
Aerosil	Building #2
Petroleum Distillates	Building #2
Rhodorsil V330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0013994/PR0026827

Site ID
7808.01

Business Name
Newbasis

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business, You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Shovel
55 gallon drums
Absorbent
Eye Wash
First Aid Kit

Site Address
2626 Kansas Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0013994/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAD981385420
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Newbasis		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☒ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1: FA0013994/PR0		BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Newbasis		BUSINESS PHONE 102: (951) 787-0600	
BUSINESS SITE ADDRESS 103: 2626 Kansas Ave		BUSINESS FAX 102a	
BUSINESS SITE CITY 104: Riverside	CA	ZIP CODE 105: 92507	COUNTY 108
DUN & BRADSTREET 106		PRIMARY SIC 107: 3089	PRIMARY NAICS 107a
BUSINESS MAILING ADDRESS 108a			
BUSINESS MAILING CITY 108b		STATE 108c	ZIP CODE 108d
BUSINESS OPERATOR NAME 109: Joe Durkee		BUSINESS OPERATOR PHONE 110: 951-787-0600	

II. BUSINESS OWNER

OWNER NAME 111: Karl Stockbridge		OWNER PHONE 112: 951-787-0600
OWNER MAILING ADDRESS 113: 2626 Kansas Ave.		
OWNER MAILING CITY 114: Riverside	STATE 115: CA	ZIP CODE 116: 92507

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: David Spain		CONTACT PHONE 118: (951) 787-0600
CONTACT MAILING ADDRESS 119: 2626 Kansas Ave.		CONTACT EMAIL 119a
CONTACT MAILING CITY 120: Riverside	STATE 121: CA	ZIP CODE 122: 92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Ruchir Shanbhag	NAME 128: Joe Durkee
TITLE 124: Director of Engineering	TITLE 129: Production Manager
BUSINESS PHONE 125: 951-787-0600	BUSINESS PHONE 130: 951-787-0600
24-HOUR PHONE 126: (213) 925-1431	24-HOUR PHONE 131: (951) 268-3132
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135: David Spain
NAME OF SIGNER (print) 136: Ruchir Shanbhag	TITLE OF SIGNER 137: Director of Engineering	

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B), Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165.0	330.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene, dissolved

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
364.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1820.0	3640.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
336.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1680.0	3360.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223

☐ a. ABOVE GROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	◉ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil CA-45

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 5.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
12.5	25.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Siloxanes and silicones (227)	☐ Yes (228)	70900-21-9 (229)
2	30.0 (230)	Siloxanes and silicones (231)	☐ Yes (232)	69013-23-6 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil V330

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Quartz (227)	☐ Yes (228)	14808-60-7 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Area (Silos)

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Calcium carbonate

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMYACARB

EHS* ☐ Yes 208

CAS# 209
1317-65-3

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 168367.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
420917.5	841835.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ◉ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Chromaflo Pigment

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Chromaflo

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	5.0 (226)	Aluminum Hydroxide (227)	☐ Yes (228)	21645-51-2 (229)
2	25.0 (230)	Polyester resin, unsaturated (231)	☐ Yes (232)	(233)
3	5.0 (234)	Silica, amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	65.0 (238)	Titanium dioxide (239)	☐ Yes (240)	13463-67-7 (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Liquid Plastic Colorant

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Cool grey5 poly (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Combustible Liquid, Class III-B

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	85.0 (226)	Titanium dioxide (227)	☐ Yes (228)	013463-67-7 (229)
2	5.0 (230)	Aluminum hydroxide (231)	☐ Yes (232)	021645-51-2 (233)
3	4.0 (234)	Amorphous silica (235)	☐ Yes (236)	7631-86-9 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Marbalease Slurry Wax

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Wax polishing compound

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	110.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	47.0 (226)	Light petroleum distillate (227)	☐ Yes (228)	64742-47-8 (229)
2	25.0 (230)	Mineral oil (231)	☐ Yes (232)	8042-47-5 (233)
3	10.0 (234)	Paraffin wax (235)	☐ Yes (236)	8002-74-2 (237)
4	7.0 (238)	Micro-crystalline wax (239)	☐ Yes (240)	64742-42-3 (241)
5	2.0 (242)	Oxidized ethene homopolymer (243)	☐ Yes (244)	68609-21-2 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
S/W Corner Of Building #1, Chemical Storage Room

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Methyl ethyl ketone peroxide

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Norox MEKP-9H

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Organic Peroxide, Class III (4.2 III)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 1.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
272.5	545.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ◉ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	34.0 (226)	Methyl ethyl ketone peroxide (227)	☐ Yes (228)	1338-23-4 (229)
2	43.0 (230)	Dimethyl Phthalate (231)	☐ Yes (232)	131-11-3 (233)
3	20.0 (234)	2,2,4-Trimethyl-1,3-pentanediol diisobutyrate (235)	☐ Yes (236)	6846-50-0 (237)
4	1.0 (238)	Hydrogen peroxide (239)	☐ Yes (240)	7722-84-1 (241)
5	2.0 (242)	Methyl ethyl ketone (243)	☐ Yes (244)	78-93-3 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Compressed oxygen gas

EHS* ☐ Yes 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
340.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1700.0	3400.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petrolatum

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Penreco White Petrolatum USP

EHS* ☐ Yes 208

CAS# 209
8009-03-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 400.0 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400.0	800.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Above Ground Tank, North West End Building Bunker

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polyester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Production Resin

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 6307.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
9460.5	18921.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
○ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	36.0 (226)	styrene (227)	☐ Yes (228)	100-42-5 (229)
2	1.0 (230)	cobalt compounds (231)	☐ Yes (232)	mixture (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquefied Gas (3.2l)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 8.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
28.0	56.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Unsaturated polyester resin blend

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
P-17 (pigment)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Corrosive (CORR), Flammable Liquid, Class I-C (3.3 I-C), Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110.0	220.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	30.0 (226)	Polyester resin (227)	☐ Yes (228)	28472-89-1 (229)
2	15.0 (230)	Vinyl toluene (231)	☐ Yes (232)	25013-15-4 (233)
3	40.0 (234)	Magnesium Silicate (235)	☐ Yes (236)	14807-96-6 (237)
4	1.0 (238)	Barium sulfate (239)	☐ Yes (240)	7727-43-7 (241)
5	10.0 (242)	Titanium dioxide (243)	☐ Yes (244)	13463-67-7 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Vinyl ester resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
LPT-68000 (Tooling Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	37.2 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	2.0 (230)	Methyl Methacrylate (231)	☐ Yes (232)	80-62-6 (233)
3	5.0 (234)	Silica, Amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	0.2 (238)	Cobal Compounds (239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Joe Durkee	Telephone: 951-268-3132
Name: Ruchir Shanbhag	Telephone: 951-787-0600

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupatoinal Medicine Providers
Medical Facility Address: 4300 Central Ave.
Medical Facility City: Riverside
Hospital Phone: (951)-222-2206

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1.Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2.Tell the supervisor the nature of the emergency.
3.The supervisor will then determine if the facility should be evacuated.
4.The shift supervisor will call the appropriate authorities.
5.All employees on the shift should evacuate the building and report to the designated waiting area.
6.Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7.This information should be told to the shift supervisors.
8.The shift supervisor should call Head Supervisor.
9.The Head Supervisor will will make the determination on whether to call the CEO and the Director of Human Resources.
10.Employees trained in first aid should administer assistance where required.
11.All employees should keep clear of the building after they evacuate.
12.Do not re-enter the building unless directed to do so by a supervisor or manager.
13.Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	
Calcium Carbonate	Production building in storage shed
Carbon Dioxide	
Methyl Ethyl Ketone Perox	S/W corner of building
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Motor Oil	Facility
Paint Flammable Liquid	Facility
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox M-30a	Building #2
Titanium Dioxide	Building #2
Aerosil	Building #2
Petroleum Distillates	Building #2
Rhodorsil V330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact, and is instructd to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received they are classified by the receiving supervisor by using their MSDS and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away form dry materials, acids stored away from bases, and oxidizers stored away from flammables.

When an incident occurs the first step is to keep the problem from escalating by closing off the area affected if
possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the emergency coordinators at the facility. The emergency coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any
portable fans,4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE. When cleaning. 7) Insert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0013994/PR0026827

Site ID
7808.01

Business Name
Newbasis

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business, You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Shovel
55 gallon drums
Absorbent
Eye Wash
First Aid Kit

Site Address
2626 Kansas Ave

Facility ID 2

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	FA0013994/PR0 [1]	EPA ID # (Hazardous Waste Only) [2]	CAD981385420
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) [3]	Newbasis		
BUSINESS SITE ADDRESS [103]			
BUSINESS SITE CITY [104]		CA	ZIP CODE [105]

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☒ YES	You may need to submit an ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?	☐ YES	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.

F. LOCAL REQUIREMENTS [15]

(You may also be required to provide additional information by your CUPA or local agency.)

UNIFIED PROGRAM CONSOLIDATED FORM

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 1	BEGINNING DATE 100	ENDING DATE 101
FA0013994/PR0		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Newbasis	(951) 787-0600
BUSINESS SITE ADDRESS 103	BUSINESS FAX 102a
2626 Kansas Ave	

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
Riverside	CA	92507	
DUN & BRADSTREET 106		PRIMARY SIC 107	PRIMARY NAICS 107a
		3089	

BUSINESS MAILING ADDRESS 108a		
BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Joe Durkee	(951) 787-0600

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Karl Stockbridge	(951) 787-0600
OWNER MAILING ADDRESS 113	
2626 Kansas Avenue	

OWNER MAILING CITY 114	STATE 115	ZIP CODE 116
Riverside	CA	92507

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Joe Durkee	(951) 787-0600
CONTACT MAILING ADDRESS 119	CONTACT EMAIL 119a
2626 Kansas Avenue	

CONTACT MAILING CITY 120	STATE 121	ZIP CODE 122
Riverside	CA	92507

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123	NAME 128
Ruchir Shanbhag	Joe Durkee
TITLE 124	TITLE 129
Vice President of Engineering/Technology	Production Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(951) 787-0600	(951) 787-0600
24-HOUR PHONE 126	24-HOUR PHONE 131
(213) 925-1431	(951) 268-3132
CELL / PAGER # 127	CELL / PAGER # 132
EMAIL	EMAIL

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
		Viji C. Sadasivan

NAME OF SIGNER (print) 136	TITLE OF SIGNER 137
Ruchir Shanbhag	Vice President of Engineering/Technology

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetone

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetone

EHS* ☐ Yes 208

CAS# 209
67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE 212: ☐ Yes

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165.0	330.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100.0 (226)	Acetone (227)	☐ Yes (228)	67-64-1 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Acetylene, dissolved

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Acetylene

EHS* ☐ Yes 208

CAS# 209
74-86-2

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Gas (3.2)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
132.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
264.0	528.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100.0 226	Acetylene, dissolved 227	☐ Yes 228	74-86-2 229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon

EHS* ☐ Yes 208

CAS# 209
7440-37-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
335.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
335.0	670.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Argon, Carbon Dioxide

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Argon, Carbon Dioxide

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ○ b. LIQUID ◉ c. GAS 214

LARGEST CONTAINER 381.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
1905.0	3810.0		

UNITS* (Check one item only) ○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	Argon 227	☐ Yes 228	7440-37-1 229
2	230	Carbon Dioxide 231	☐ Yes 232	124-38-9 233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil CA-45 Blue

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 215: 5.0

FED HAZARD CATEGORIES (Check all that apply) 216
☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
12.5	25.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	40.0 (226)	Siloxanes and silicones, di-me, hydrogen-terminated (227)	☐ Yes (228)	70900-21-9 (229)
2	30.0 (230)	Siloxanes and silicones, di-me, me hydrogen, hydrogen- (231)	☐ Yes (232)	69013-23-6 (233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Blend of Polydimethylsiloxanes

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Bluesil V-330

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Material Area (Silos)

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Calcium carbonate

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
OMYACARB

EHS* ☐ Yes 208

CAS# 209
1317-65-3

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 168367.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
420917.5	841835.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ◉ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Chromaflo Pigment

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Chromaflo

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
27.5	55.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	5.0 (226)	Aluminum Hydroxide (227)	☐ Yes (228)	21645-51-2 (229)
2	30.0 (230)	Polyester resin, unsaturated (231)	☐ Yes (232)	(233)
3	5.0 (234)	Silica, amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	70.0 (238)	Titanium dioxide (239)	☐ Yes (240)	13463-67-7 (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Gelcoat

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Dura Technologies 410-001

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-B (3.3 I-B)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
55.0	110.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ◉ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	55.0 (226)	Proprietary Resin (227)	☐ Yes (228)	N/A (229)
2	35.0 (230)	Styrene, inhibited (231)	☐ Yes (232)	100-42-5 (233)
3	15.0 (234)	Methyl ethyl ketone (235)	☐ Yes (236)	78-93-3 (237)
4	0.5 (238)	Cobalt(II) 2-ethylhexanoate (239)	☐ Yes (240)	136-52-7 (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Green, Gray, Beige Pigments

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
MESA Industries Pigments

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 5.0 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
165.0	330.0		

UNITS* (Check one item only) ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON 223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Production Floor

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Light Grey Pigment

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
507-064 #3 New Basis Light Grey Pigment

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Corrosive (CORR), Flammable Liquid, Class I-C (3.3 I-C), Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 55.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
275.0	550.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	5.0 (226)	Aluminum Hydroxide (227)	☐ Yes (228)	21645-51-2 (229)
2	1.0 (230)	Carbon Black (231)	☐ Yes (232)	1333-86-4 (233)
3	30.0 (234)	Polyester Resin, unsaturated (235)	☐ Yes (236)	N/A (237)
4	5.0 (238)	Silica, Amorphous (239)	☐ Yes (240)	7631-86-9 (241)
5	70.0 (242)	Titanium Dixoide (243)	☐ Yes (244)	13463-67-7 (245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Methyl ethyl ketone peroxide

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
CADOX D-50

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Organic Peroxide, Class III (4.2 III)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 1.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
160.0	320.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ◉ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	50.0 (226)	Methyl ethyl ketone peroxide (227)	☐ Yes (228)	1338-23-4 (229)
2	5.0 (230)	Hydrogen peroxide solution (231)	☐ Yes (232)	7722-84-1 (233)
3	5.0 (234)	Methyl ethyl ketone (235)	☐ Yes (236)	78-93-3 (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Welding Area

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Oxygen

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Compressed Oxygen Gas

EHS* ☐ Yes 208

CAS# 209
7782-44-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Pyrophoric (5.1)

HAZARDOUS MATERIAL TYPE (Check one item only) 211
◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214
○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215
249.0

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
498.0	996.0		

UNITS* (Check one item only) 221
○ a. GALLONS ◉ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM
☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO
☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ◉ l. CYLINDER
☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON
☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224
○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	☐ Yes 228	229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

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I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Production Floor

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Partall Paste #2

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Partall Paste #2

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Toxic (Tox)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ◉ a. SOLID ○ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 200.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
3000.0	6000.0		

UNITS* (Check one item only) 221: ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ◉ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ☐ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	75.0 (226)	Distillates (petroleum), hydrotreated light (227)	☐ Yes (228)	64742-47-8 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Petrolatum

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Penreco White Petrolatum USP

EHS* ☐ Yes 208

CAS# 209
8009-03-8

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ◉ a. PURE ○ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 400.0 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
400.0	800.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100.0 226	Petrolatum 227	☐ Yes 228	8009-03-8 229
2	230	231	☐ Yes 232	233
3	234	235	☐ Yes 236	237
4	238	239	☐ Yes 240	241
5	242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Above Ground Storage Tanks, Northwest End, Building Bunker

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Polyester Resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Production Resin

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ○ a. PURE ◉ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ◉ b. LIQUID ○ c. GAS

LARGEST CONTAINER 215: 6463.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☒ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
14307.0	27233.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ◉ a. ABOVE GROUND TANK
- ○ b. UNDERGROUND TANK
- ○ c. TANK INSIDE BUILDING
- ○ d. STEEL DRUM
- ○ e. PLASTIC/NONMETALLIC DRUM
- ○ f. CAN
- ○ g. CARBOY
- ○ h. SILO
- ○ i. FIBER DRUM
- ○ j. BAG
- ○ k. BOX
- ○ l. CYLINDER
- ○ m. GLASS BOTTLE
- ○ n. PLASTIC BOTTLE
- ○ o. TOTE BIN
- ○ p. TANK WAGON
- ○ q. RAIL CAR
- ○ r. OTHER

STORAGE PRESSURE 224: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	42.0 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	(230)	(231)	☐ Yes (232)	(233)
3	(234)	(235)	☐ Yes (236)	(237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Chemical Storage Outside of Building #2

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1: F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203: Facility Drawing

GRID# (optional) 204:

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Propane

EHS* ☐ Yes 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquefied Gas (3.2l)

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ◉ a. PURE ○ b. MIXTURE ○ c. WASTE

RADIOACTIVE ☐ Yes 212

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ○ a. SOLID ○ b. LIQUID ◉ c. GAS

LARGEST CONTAINER 215: 8.0

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
180.0	360.0		

UNITS* (Check one item only) 221: ◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365.0

STORAGE CONTAINER 223:
- ☐ a. ABOVE GROUND TANK
- ☐ b. UNDERGROUND TANK
- ☐ c. TANK INSIDE BUILDING
- ☐ d. STEEL DRUM
- ☐ e. PLASTIC/NONMETALLIC DRUM
- ☐ f. CAN
- ☐ g. CARBOY
- ☐ h. SILO
- ☐ i. FIBER DRUM
- ☐ j. BAG
- ☐ k. BOX
- ◉ l. CYLINDER
- ☐ m. GLASS BOTTLE
- ☐ n. PLASTIC BOTTLE
- ☐ o. TOTE BIN
- ☐ p. TANK WAGON
- ☐ q. RAIL CAR
- ☐ r. OTHER

STORAGE PRESSURE 224: ○ a. AMBIENT ◉ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes 228	229
2 230	231	☐ Yes 232	233
3 234	235	☐ Yes 236	237
4 238	239	☐ Yes 240	241
5 242	243	☐ Yes 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # F A 0 0 1 3 9 9 4 / P R 0 1

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Slurry Wax

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
TR-111 Slurry Wax

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
None

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ◉ a. SOLID ○ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 363.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
2178.0	4356.0		

UNITS* (Check one item only) ○ a. GALLONS ○ b. CUBIC FEET ◉ c. POUNDS ○ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365.0 222

STORAGE CONTAINER 223
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ◉ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	45.0 (226)	Mineral Spirits (227)	☐ Yes (228)	8052-41-3 (229)
2	40.0 (230)	Kerosene Deodorized (231)	☐ Yes (232)	64742-96-7 (233)
3	20.0 (234)	Wax (Proprietary Blend) (235)	☐ Yes (236)	N/A (237)
4	(238)	(239)	☐ Yes (240)	(241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 | Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Newbasis

CHEMICAL LOCATION 201
Stockroom and Tooling

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202
☐ YES

FACILITY ID # 1
F A 0 0 1 3 9 9 4 / P R 0

MAP# (optional) 203
Facility Drawing

GRID# (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Vinyl Ester Resin

TRADE SECRET ☐ Yes 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
LPT-68000 (Tooling Resin)

EHS* ☐ Yes 208

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
Flammable Liquid, Class I-C (3.3 I-C)

HAZARDOUS MATERIAL TYPE (Check one item only) ○ a. PURE ◉ b. MIXTURE ○ c. WASTE 211

RADIOACTIVE ☐ Yes 212

CURIES 213

PHYSICAL STATE (Check one item only) ○ a. SOLID ◉ b. LIQUID ○ c. GAS 214

LARGEST CONTAINER 55.0 215

FED HAZARD CATEGORIES (Check all that apply) 216
☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
82.5	165.0		

UNITS* (Check one item only) 221
◉ a. GALLONS ○ b. CUBIC FEET ○ c. POUNDS ○ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365.0

STORAGE CONTAINER 223
○ a. ABOVE GROUND TANK ○ e. PLASTIC/NONMETALLIC DRUM ○ i. FIBER DRUM ○ m. GLASS BOTTLE ○ q. RAIL CAR
○ b. UNDERGROUND TANK ○ f. CAN ○ j. BAG ○ n. PLASTIC BOTTLE ○ r. OTHER
○ c. TANK INSIDE BUILDING ○ g. CARBOY ○ k. BOX ○ o. TOTE BIN
◉ d. STEEL DRUM ○ h. SILO ○ l. CYLINDER ○ p. TANK WAGON

STORAGE PRESSURE 224
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT

STORAGE TEMPERATURE 225
◉ a. AMBIENT ○ b. ABOVE AMBIENT ○ c. BELOW AMBIENT ○ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	37.2 (226)	Styrene (227)	☐ Yes (228)	100-42-5 (229)
2	2.0 (230)	Methyl Methacrylate (231)	☐ Yes (232)	80-62-6 (233)
3	5.0 (234)	Silica, Amorphous (235)	☐ Yes (236)	7631-86-9 (237)
4	0.2 (238)	Cobalt Compounds (239)	☐ Yes (240)	Mixture (241)
5	(242)	(243)	☐ Yes (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

CITY OF RIVERSIDE
FIRE DEPARTMENT

HAZARDOUS MATERIAL BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately Call

Local emergency response personnel (Fire, paramedics, police or sheriff)	911
State Office of Emergency Services	(800) 852-7550 or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside Hazardous Materials Management Division:	(951) 358-5055
CDF/Banning Fire Service	(951) 922-3210
City of Corona Fire Department	(951) 736-2220
City of Riverside Fire Department	(951) 826-5321

Person(s) within the business required responding to a hazardous materials incident:

Name: Joe Durkee	Telephone: (909) 268-3132
Name: Ruchir Shanbhag	Telephone: (951) 787-0600

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Medical Facility: Central Occupational Medicine Providers
Medical Facility Address: 4300 Central Avenue
Medical Facility City: Riverside
Hospital Phone: (951) 222-2208

CITY OF RIVERSIDE
FIRE DEPARTMENT

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to help prevent an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact and is instructed to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received, they are classified by the receiving supervisor by using their Safety Data Sheet (SDS) and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away from dry materials, acids stored away from bases, and oxidizers stored away from flammables.

3. MITIGATION

Describe the procedures to be followed to reduce the severity of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

When an incident occurs, the first step is to keep the problem from escalating by closing off the area affected if possible. In case of a spill, floor and storm drains are plugged and all sources of ignition are removed. Small fires are put out with appropriate fire extinguishers. When emergency situations necessitate evacuation from the building, an Emergency Coordinator will make the announcement over the PA system, and employees will immediately evacuate by way of established routes.

4. ABATEMENT

Describe what you would do to stop and remove each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

In the event of a chemical or waste spill or hazardous gas release, the personnel at the spill location must immediately report it to one of the Emergency Coordinators at the facility. The Emergency Coordinator will assess the magnitude and nature of the spill, and if appropriate, take necessary action of notifying other potentially affected employees and reporting it to the relevant local and state agencies. Steps to remove the hazard are as follows: 1) Identify the source of the spill and cause of the spill, 2) Remove all sources of ignition from the spill area, 3) Ventilate the area by opening doors to the outside, windows and turning on any portable fans, 4) Clear the area of other objects or additional hazardous materials, 5) Prevent the spill from spreading or going down any drains, 6) Wear PPE when cleaning, and 7) Inert absorbent material should be sprinkled and collected in a container and shipped as hazardous waste.

5. EVACUATION

Describe the procedures to be followed for immediate notification and evacuation of your business:

1.Use the closest telephone to page the Supervisor. Use the term Code Red when paging.
2.Tell the supervisor the nature of the emergency.
3.The supervisor will then determine if the facility should be evacuated.
4.The shift supervisor will call the appropriate authorities.
5.All employees on the shift should evacuate the building and report to the designated waiting area.
6.Team leaders on the shift should determine if all of the employees scheduled to work on the shift are at the meeting point.
7.This information should be told to the shift supervisors.
8.The shift supervisor should call Head Supervisor.
9.The Head Supervisor will will make the determination on whether to call the CEO and the Director of Human Resources.
10.Employees trained in first aid should administer assistance where required.
11.All employees should keep clear of the building after they evacuate.
12.Do not re-enter the building unless directed to do so by a supervisor or manager.
13.Do not leave the designated waiting area until instructed to do so.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require immediate inspection or isolation due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

Acetone NC 2- Propanone, D	Stored at the southeast corner
Acetylene	Welding area
Argon	Welding area
Argon, Carbon Dioxide	Welding area
Calcium Carbonate	Production building in storage shed
Methyl Ethyl Ketone Peroxide	S/W corner of building, Stockroom
Oxygen	Welding area
Propane	Outside by work building
Styrene	Northeast yard, Production
Acetone	Facility
Gel Coat Misc. Colors	Inside Northwest corner of west building
Paint Flammable Liquid	Facility
Polyester Resin	Aboveground Tank, North end West building Bunker
Cadox D-50	Building #2
Bluesil V-330	Building #2

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of hazardous waste generated at your business. This section only applies to hazardous waste generators.

Each new employee is instructed in the safe handling of all hazardous substances which their duties require them to contact and is instructed to avoid all areas which they are not authorized. All chemicals are inspected upon receipt for integrity of the packaging and content. Hazardous materials whose combination may pose risk to public health and safety are stored in separate storage areas. When materials are received, they are classified by the receiving supervisor by using their Safety Data Sheet (SDS) and are separated from incompatible materials. Incompatible materials are stored in designated areas; liquids stored away from dry materials, acids stored away from bases, and oxidizers stored away from flammables.

8. UNAUTORIZED RELEASE REPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an underground storage tank (UST). The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

N/A

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis. Details of this assessment should not be included in this plan as it is a public document.

Riverside Fire Department
Employee Training Plan

Facility ID
FA0013994/PR0026827

Site ID
7808.01

Business Name
Newbasis

Personnel Training
You have especially trained hazardous materials emergency response personnel at your business, You have personnel that will provide site security at your business during and after a hazardous materials incident

Number Trained
1.0

Type of Decon

Emergency Response Equipment
Shovel
55 gallon drums
Absorbent
Eye Wash
First Aid Kit

Site Address
2626 Kansas Ave

Facility ID 2

newbasis (CERSID: 10510207)

Facility Information Accepted Nov 24, 2020

Submitted on 8/14/2020 4:33:35 PM by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 11/24/2020 9:39:03 AM by Michael Shalhub
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Aug 19, 2020

Submitted on 8/14/2020 4:33:35 PM by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted*** on 8/19/2020 10:14:24 AM by Kim Sabatello
Comments by regulator: Accepted pending inspector's field verification.

- Hazardous Material Inventory (65)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Adobe PDF, 166KB)

Guidance Messages

- **Warning:**
  1. Hazardous Material Inventory - This inventory contains 12 trade secret material(s). Trade secret information must meet the criteria specified in California Civil Code 3426.1(d) and Government Code 6254.7

Site Identification

NewBasis
2626 Kansas Ave
Riverside, CA 92507
County
Riverside

CERS ID
10510207
EPA ID Number
CAD981385420

Submittal Status

Submitted on 8/14/2020 by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**Yes**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

NewBasis
2626 Kansas Ave
Riverside, CA 92507

CERS ID
10510207

Submittal Status

Submitted on 8/14/2020 by *Zach Melrose* of New Basis (Riverside, CA)
Submittal was ***Accepted***; Processed on 11/24/2020 by *Michael Shalhub* for Riverside County Department of Environmental Health
Comments by regulator: "The oversight of the Hazardous Materials Business Plan (HMBP) for this facility is regulated by the City of Riverside Fire Dept. Although the Facility Information section has been accepted by Riverside County Department of Environmental Health staff, your HMBP will not be considered complete until all required sections are submitted and approved by your local fire department. You will receive separate emails from cers@calepa.ca.gov detailing the compliance status for each section submitted. Thank you."

Identification

New Basis

Operator Phone	Business Phone	Business Fax
(951) 787-0600	(951) 787-0600	

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	3272	327332

Facility/Site Mailing Address

2626 Kansas Avenue
Riverside, CA 92507

Primary Emergency Contact

Ruchir Shanbhag
Title
Chief Technology Officer

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(213) 925-1431	

Owner

Karl Stockbridge
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Secondary Emergency Contact

Angel Topete
Title
Production Manager

Business Phone	24-Hour Phone	Pager Number
(951) 787-0600	(951) 522-8110	

Billing Contact

New Basis
(951) 787-0600
2626 Kansas Avenue
Riverside, CA 92507

Environmental Contact

Angel Topete
(951) 787-0600 ATopete@newbasis.com
2626 Kansas Avenue
Riverside, CA 92507

Name of Signer	Signer Title	Document Preparer
Ruchir Shanbhag	Chief Technology Officer	Montrose Air Quality Services

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

The Magellan Group, Inc.
Phone
(310) 277-8337
Mailing Address
1800 Avenue of the Stars Suite 105
Los Angeles, CA 90067

Assessor Parcel Number (APN)
210130015-1
Number of Employees
107
Facility ID
FA0013994

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epodil 748 Diluent CAS No 68609-97-2	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**High, Low, and Super Den MC-A** CAS No	**Pounds** State Liquid Type Mixture	**800** Storage Container Box Days on Site: 365	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CBTN BYK A-515 Air Release	60% 5% 5%		
DOT: 9 - Misc. Hazardous Materials	**LCWR** CAS No	**Gallons** State Liquid Type Mixture	**1000** Storage Container Steel Drum	**100**	100 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.N. 438 Dyhard 1005 Curing Agent BYK A-515 Air Release	88% 12% 20% 7% 2%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #1** CAS No	**Gallons** State Liquid Type Mixture	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN	70% 30%		
DOT: 9 - Misc. Hazardous Materials	**Adduct #2** CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code		DEN 431 Epoxy Novalac Resin Hypro 1300x8 CBTN	70% 30%		25085-99-8 68891-46-3
	MTHPA-C CAS No	**Gallons** State Liquid Type Mixture	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Methyl Tetrahydromethylphthalic anhydride Methyl Hexahydrophthalic anhydride - New Jersey Trade Secret #28067400000-5060	45% 45% 10%		3409-76-1 19438-60-9
	BV-179 Cycloaliphatic Resin CAS No 2386-87-0	**Gallons** State Liquid Type Pure	**100** Storage Container Steel Drum, Plastic/Non-metalic Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**LCPA300 HTX** CAS No	**Gallons** State: Liquid Type: Mixture	**50** Storage Container: Steel Drum, Plastic/Non-metalic Drum Days on Site: 100	**5**	1 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Adduct #2 Aliphatic Amine (proprietary blend)	75% 20% 5%		5085-99-8
DOT: 9 - Misc. Hazardous Materials	**LCBA77-5TX Red** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	10 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Propane, 2,2-bis[p-(2,3-epoxypropoxy)phenyl]-, polymers Capcure 3830-81	45% 45%		25085-99-8 proprietary
DOT: 9 - Misc. Hazardous Materials	**Nan Ya NPEL-127** CAS No: 25068-38-6	**Gallons** State: Liquid Type: Pure	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 2.1 - Flammable Gases Flammable Gas	**Compressed Natural Gas** CAS No: 74-82-8	**Cu. Feet** State: Gas Type: Pure	**132** Storage Container: Cylinder Days on Site: 365	**132**	67 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure - Health Simple Asphyxiant				
	NPPN 638 CAS No: 39360-54-8	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Temperature:	0 Waste Code					
	Eponex 1510 CAS No: 30583-72-3	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Epon 710 CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				
	Ethacure 100 Plus CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Benzenediamine,ar,ar-diethyl-ar-methyl-	95%		68479-98-1
	LCMC Base Resin CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum	**55**	55 Pressue: Temperature:	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Vestalite S 101** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Nitrogen-subsituted-polyalkyl-substitued-heteromonocycle Cycloaliphatic amine Heteromonocycle	80% 15% 8%		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2903 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**55** Storage Container: Steel Drum Days on Site: 365	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Methylenebiscyclohexanamine, 4,4'- Cycloaliphatic amine Diethyltoluenediamine	25% 25% 20%		1760-71-3 68479-98-1
DOT: 9 - Misc. Hazardous Materials	**Araldite GY 6010** CAS No 25068-38-6	**Gallons** State: Liquid Type: Pure	**55** Storage Container: Steel Drum	**55**	25 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	**Nitrogen Gas** CAS No 7727-37-9	**Cu. Feet** State Gas Type Pure	**264** Storage Container Cylinder Days on Site: 365	**132**	132 Pressue Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant				
	LC SMC Base Resin CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum	**55**	40 Pressue Temperature	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Maintenance

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 2.1 - Flammable Gases Flammable Gas	**Acetylene** CAS No 74-86-2	**Cu. Feet** State Gas Type Pure	**528** Storage Container Cylinder Days on Site: 365	**132**	264 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Acetylene, dissolved	100%		74-86-2
DOT: 5.1 - Oxidizing Substances Pyrophoric	**Compressed Oxygen Gas** CAS No 7782-44-7	**Cu. Feet** State Gas Type Pure	**996** Storage Container Cylinder Days on Site: 365	**249**	498 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Oxygen	100%		7782-44-7
DOT: 2.2 - Nonflammable Gases	**Argon, Carbon Dioxide** CAS No	**Cu. Feet** State Gas Type Mixture	**3810** Storage Container Cylinder Days on Site: 365	**381**	1905 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon Carbon Dioxide			7440-37-1 124-38-9
DOT: 2.2 - Nonflammable Gases	**Argon** CAS No 7440-37-1	**Cu. Feet** State Gas Type Pure	**670** Storage Container Cylinder Days on Site: 365	**335**	335 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure	Argon	100%		7440-37-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Material Area (Silos)

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
	Calcium Carbonate	**Pounds**	**841835**	**168367**	420917.5		- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Limestone	99%		1317-65-3
	CAS No 1317-65-3	State Solid	Storage Container Silo		Pressue Ambient	Waste Code		Silica, quartz	0%		14808-60-7
		Type Pure	Days on Site: 365		Temperature Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Resin Storage Tanks, Building Bunker

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**Polyester Resin** CAS No	**Gallons** State: Liquid Type: Mixture	**27233** Storage Container: Aboveground Tank Days on Site: 365	**6463**	14307 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene	42%		100-42-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
S/W Corner Of Building #1, Chemical Storage Room, Stockroom

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name	% Wt	EHS	CAS No.
DOT: 5.2 - Organic Peroxides Organic Peroxide, Class III	**CADOX D-50** CAS No	**Gallons** State: Liquid Type: Mixture	**320** Storage Container: Plastic Bottle or Jug Days on Site: 365	**1**	160 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Methyl ethyl ketone peroxide Hydrogen peroxide solution Methyl ethyl ketone	50% 5% 5%		1338-23-4 7722-84-1 78-93-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Shipping Dock

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Gas	**Propane** CAS No 74-98-6	**Gallons** State Gas Type Pure	**360** Storage Container Cylinder Days on Site: 365	**8**	180 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Flammable - Physical Gas Under Pressure	Propane	100%		74-98-6

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis** | Chemical Location **Stockroom** | CERS ID **10510207**

Facility Name **newbasis** | Facility ID **FA0013994**

2626 Kansas Ave , Riverside 92507 | Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Penreco White Petrolatum USP CAS No 8009-03-8	**Pounds** State Solid Type Pure	**800** Storage Container Steel Drum Days on Site: 365	**400**	400 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Petrolatum	100%		8009-03-8
	TR-111 Slurry Wax CAS No	**Pounds** State Solid Type Mixture	**4356** Storage Container Steel Drum Days on Site: 365	**363**	2178 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable	Mineral Spirits Kerosene Deodorized Wax (Proprietary Blend)	45% 40% 20%		8052-41-3 64742-96-7 N/A
	Chromaflo CAS No	**Gallons** State Liquid Type Mixture	**55** Storage Container Steel Drum Days on Site: 365	**55**	27.5 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization	Aluminum Hydroxide Polyester resin, unsaturated Silica, Amorphous Titanium dioxide	5% 30% 5% 70%		21645-51-2 7631-86-9 134-67-7
	MESA Industries Pigments CAS No	**Gallons** State Liquid Type Mixture	**330** Storage Container Other Days on Site: 365	**5**	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity				
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Acetone** CAS No 67-64-1	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Acetone	100%		67-64-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids	**Styrene** CAS No 100-42-5	**Gallons** State Liquid Type Pure	**55** Storage Container Steel Drum Days on Site: 365	**55**	25 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**Nan Ya Npel 128** CAS No 25085-99-8	**Gallons** State Liquid Type Pure	**330** Storage Container Steel Drum Days on Site: 365	**55**	165 Pressue Ambient Temperature Ambient	Waste Code					
	Hypro 1300 x8 CTBN CAS No 68891-46-3	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 9 - Misc. Hazardous Materials	**NPPN 631 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**110** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**D.E.N. 438 Epoxy Novolac** CAS No 28064-14-4	**Gallons** State Liquid Type Pure	**220** Storage Container Steel Drum	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 502 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 503 Curing Agent** CAS No	**Gallons** State Liquid Type Mixture	**165** Storage Container Steel Drum Days on Site: 365	**55**	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Tofa, reactionproduct w/ TEPA Tetraethylenepantamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamine 2609 Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Paratertiarybutyl Phenol Benzene-1,3-dimethaneamine 1,6-Hexanediamine, 2,2,4-trimethyl	30% 35% 10%		98-54-4 1477-55-0 3236-53-1
DOT: 9 - Misc. Hazardous Materials	**D.E.R. 661 Epoxy Resin** CAS No: 25036-25-3	**Pounds** State: Solid Type: Pure	**330** Storage Container: Bag Days on Site: 365	**55**	165 Pressue: Ambient Temperature: Ambient	Waste Code					
DOT: 9 - Misc. Hazardous Materials	**IPR Top Compound A** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Epodil 748 Diluent White Epoxy Pigment	50% 8% 2%		25085-99-8 68609-97-2
DOT: 9 - Misc. Hazardous Materials	**IPR Wall Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Resin	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3
DOT: 9 - Misc. Hazardous Materials	**IPR Crack Fill Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code		Nan Ya Npel 128 Hypro 1300 x8 CTBN D.E.R. 661 Black Epoxy Pigment	78% 8% 15% 2%		25085-99-8 68891-46-3 25036-25-3

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Area 51

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 9 - Misc. Hazardous Materials	**IPR Ceiling Base Compound Part A** CAS No	**Gallons** State: Liquid Type: Mixture	**200** Storage Container: Aboveground Tank Days on Site: 365	**100**	100 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Nan Ya Npel 128 Hypro 1300 x8 CTBN Black Epoxy Pigment	74% 6% 2%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Wall Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamide 503 Curing Agent Ancamine 2609 Curing Agent	75% 25%		
DOT: 8 - Corrosives (Liquids and Solids)	**IPR Ceiling Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation	Ancamine 2609 Curing Agent Ancamide 503	60% 40%		
DOT: 6.1 - Toxic Substances	**Norborene Anhydride Curing Agent** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	1,2,3,6-tetrahydromethyl-3,6-methanophthalic anhydride 1,2,3,6-tetrahydro-3,6-methanophthalic anhydride	80% 20%		
DOT: 9 - Misc. Hazardous Materials	**Capcure 3830-81** CAS No	**Gallons** State: Liquid Type: Pure	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 9 - Misc. Hazardous Materials	**Gabepro GPM-830 CB** CAS No	**Gallons** State: Liquid Type: Mixture	**100** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	2,4,6-Tris(dimethylaminomethyl) phenol 2-Ethylhexanoic acid	30% 5%		90-72-2 149-57-5

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Stockroom and Area 51**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 506 Curing Agent** CAS No State: Liquid Type: Pure Storage Container: Steel Drum Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Gallons**	**110**	**55**	55		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
	NPEF 170 Epoxy Resin CAS No State: Liquid Type: Pure Storage Container: Steel Drum Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Gallons**	**110**	**55**	110		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Ancamide 501 Curing Agent** CAS No State: Liquid Type: Mixture Storage Container: Steel Drum Days on Site: 365 Pressue: Ambient Temperature: Ambient Waste Code	**Gallons**	**55**	**55**	25		- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Dietgylenetriamine Phenol, 4',4'-(1-methylethylidene) bis- tetraethylenepentamine Tofa, reaction products with TEPA	15% 10% 3% 25%		111-40-0 80-05-7 112-57-8 68953-36-6
	120 Atomized Aluminum Powder CAS No 7429-90-5 State: Solid Type: Pure Storage Container: Steel Drum Days on Site: 365 Pressue: Temperature: Waste Code	**Pounds**	**400**	**200**	100		- Physical Flammable - Physical Contact Water Emits Flammable Gas				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Production Floor

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Quantities: Largest Cont.	Quantities: Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Corrosive, Flammable Liquid, Class I-C, Toxic	**507-064 #3 NewBasis Light Grey Pigment** CAS No	**Gallons** State: Liquid Type: Mixture	**550** Storage Container: Steel Drum Days on Site: 365	**55**	275 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazard	Aluminum Hydroxide Carbon Black Polyester resin, unsaturated Silica, Amorphous Titanium Dioxide	5% 1% 30% 5% 70%		21645-51-2 1333-86-4 N/A 7631-86-9 13463-67-7
DOT: 6.1 - Toxic Substances Toxic	**Partall Paste #2** CAS No	**Pounds** State: Solid Type: Mixture	**6000** Storage Container: Plastic/Non-metalic Drum Days on Site: 365	**200**	3000 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Aspiration Hazard	Distillates (petroleum), hydrotreated light	75%		64742-47-8

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Stockroom and Tooling

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
	Bluesil V-330 CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation				
	Bluesil CA-45 Blue CAS No	**Gallons** State: Liquid Type: Mixture	**25** Storage Container: Plastic Bottle or Jug Days on Site: 350	**5**	12.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Siloxanes and silocnes, di-me, dydrogen- Siloxanes and silicones, di-me, me hydrogen,	40% 40%		70900-21-9 69013-23-6
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-C	**LPT-68000 (Tooling Resin)** CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum Days on Site: 365	**55**	82.5 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Styrene Methyl Methacrylate Silica, Amorphous Cobalt Compounds	37% 2% 5% 0%		100-42-5 80-62-6 7631-86-9 Mixture

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location **Tooling**

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-B	**Dura Technologies 410-001** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity	Proprietary Resin Styrene, inhibited Methyl Ethyl Ketone Cobalt(II) 2-ethylhexanoate	55% 35% 15% 1%		N/A 100-42-5 78-93-3 136-52-7
	Horse Collar Part A CAS No	**Gallons** State: Liquid Type: Mixture	**165** Storage Container: Steel Drum	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation				
DOT: 8 - Corrosives (Liquids and Solids)	**Horse Collar Part B** CAS No	**Gallons** State: Liquid Type: Mixture	**110** Storage Container: Steel Drum Days on Site: 365	**55**	55 Pressue: Ambient Temperature: Ambient	Waste Code	- Health Acute Toxicity	Tofa, reaction products w/ TEPA Tetraethylenepentamine	85% 15%		68953-36-3 112-57-2

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **New Basis**
Facility Name **newbasis**
2626 Kansas Ave , Riverside 92507

Chemical Location
Various Locations

CERS ID **10510207**
Facility ID **FA0013994**
Status **Submitted** on 8/14/2020 4:33 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities: Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only): Component Name	% Wt	EHS	CAS No.
DOT: 3 - Flammable and Combustible Liquids Flammable Liquid, Class I-A	**PC3000/PCX5000** CAS No	**Gallons** State: Liquid Type: Mixture	**4700** Storage Container: Aboveground Tank, Steel Drum Days on Site: 365	**1700**	4100 Pressue: Ambient Temperature: Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Styrene Calcium Carbonate	15% 30%		100-42-5 471-34-1

OCCUPANCY ADDRESS New Basis (formerly Associated Plastics, Inc.)

FILE ASSIGNED TO _____

DATE	INSPECTOR	ACTION TAKEN	REINSPECTION DATE
2/8/01	Letbetter	County of Riv. informed me of name change.	

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

AREA #: H04
DISTRICT #: H011

SITE ADDRESS 2626 Kansas Ave
Riverside, CA 92507

OWNER: New Basis
DBA: New Basis

MAILING ADDRESS: Attn: SEC Specialist
2626 Kansas Ave
Riverside, CA 92507

EPA ID: CAD981385420
FACILITY #: FA0013994
CERS ID: 10510207
PERMIT ISSUANCE DATE: 09/23/2021
PERMIT EXPIRATION DATE: 09/30/2022

Regulated Programs:

PR0018429 5274 - 51-100 Hazardous Waste Generator (RCRA)
PR0026827 5194 - Haz Mat Usage Review V

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business.

- **This permit serves as a receipt for payment of fees for the above listed programs.**
- **This permit must be renewed on or before the expiration date shown above.**
- **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health.**

POST IN A CONSPICUOUS PLACE

THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE

Sabatello, Kimberly

From: Sabatello, Kimberly
Sent: Friday, October 1, 2021 8:39 AM
To: zmelrose@newbasis.com; atopete@newbasis.com
Subject: CERS Update for 2626 Kansas

Importance: High

The annual CERS update for 2626 Kansas was due by September 30th and has yet to be submitted. Please submit the annual update by October 31st to avoid any administrative penalties. Feel free to contact our office with any questions.

Thank you,

Kim Sabatello
City of Riverside
Fire Department, Prevention Division
Main: *951-826-5737*
Direct: *951-826-5960*
RiversideCA.gov

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

AREA #: H04
DISTRICT #: H011

SITE ADDRESS 2626 Kansas Ave
Riverside, CA 92507

OWNER: New Basis
DBA: New Basis

MAILING ADDRESS: Attn: SEC Specialist
2626 Kansas Ave
Riverside, CA 92507

EPA ID: CAD981385420
FACILITY #: FA0013994
CERS ID: 10510207
PERMIT ISSUANCE DATE: 09/21/2020
PERMIT EXPIRATION DATE: 09/30/2021

Regulated Programs:

PR0018429 5274 - 51-100 Hazardous Waste Generator (RCRA)
PR0026827 5194 - Haz Mat Usage Review V

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business.

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- **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health.**

POST IN A CONSPICUOUS PLACE

THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE

Hazardous Materials Business Plan Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

City of Riverside Fire Department 3900 Main Street, 3rd Floor, Riverside, CA 92522 Phone (951) 826-5737 Fax (951) 826-2539

Business Name: NewBasis - Riverside	Date: 8/12/2020
Address Name: 2626 Kansas	Inspector Name: D. Young
Inspection Type: ~~Routine~~, Re-Inspection, Complaint, Special Request or Compliance *(Circle one)*	CERS ID: 10510207 BEPS OCCUPANCY ID: 7808
NVO = No Violation Observed / **OUT** = Out of Compliance / **COS** = Corrected On Site **RPT**= Repeat Violation / **NA** = Not Applicable / **UD**=Undetermined	Start Time: 1300 End Time: 1600

Violation ID.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
	Administration								
1010001	HMBP established and implemented. *[HSC 6.95 25507]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1010002	HMBP complete and submitted. [*HSC 6.95 25505, 25508(a)(1)]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1010012	HMBP provided to property owner when requested. [*HSC 6.95 25505.1]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1010017	Business plan readily available. *[HSC 6.95 25505,(c)]* RTC: DY 8/17/2020	☐	☑	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☑ Minor	see inspection supplemental
1040001	Release not reported to CalOES or UPA [*HSC 6.95 25510(a)]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
	Inventory								
1010008	HMBP reviewed/re-certified annually. [*HSC 6.95 25508(a)(1), 25508.2*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1010004	Hazardous materials inventory complete/submitted. [*HSC 6.95 25505(a)(1), 25506, 25508(a)(1); 19 CCR 2729.2(a)(2)]* RTC: DY 9/22/2020	☐	☑	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☑ Minor	see inspection supplemental
	Revisions								
1010006	Business plan updated within 30 days when required. [*HSC 6.95 25508.1(a)-(f)]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
	Owner/Operator Information								
1010003	Business Activities Page and/or Business Owner/Operator Identification Page complete/submitted. [*19 CCR 2652(a)(1); HSC 6.95 25508(a)(1)]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
	Site Map								
1010005	Site map complete/submitted. *[HSC 6.95 25505(a)(2), 25508(a)(1)]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	

KS

Violation Number	Program Requirement	OVO	OUO	NA	UTD	COS	RPT	Degree of Violation	Comments
Emergency Response Plan									
1010010	Emergency response plan and procedures complete/submitted. [*HSC 6.95 25505(a)(3), 25508(a)(1)]* RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
Training Program									
1020001	Training Program not included or is not adequate. [*HSC 6.95 25505(a)(4), 25508(a)(1)*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1020002	Provide initial/refresher training and records maintained for 3 years. [*HSC 6.95 25505(a)(4)*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
Agricultural Handlers									
1010	Building where pesticides, petroleum, or fertilizers are stored are posted with warning signs. [*19 CCR 2733]* RTC:	☐	☐	☑	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1010	Warning signs posted are visible from any direction of probable approach. *[19 CCR 2734(a)]* RTC:	☐	☐	☑	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1010	Warning signs contain all required information. [*19 CCR 2734(b)*] RTC:	☐	☐	☑	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
1010	Warning signs are posted in appropriate language. [*19 CCR 2734(c)]* RTC:	☐	☐	☑	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
Riverside Municipal Code (RMC) 9.48.030 & 16.32.020 & 2016 California Fire Code (CFC), Chapter 50									
100 (1015)	Current permit issued/posted. [*RMC 9.48.140*] RTC: DY 8/17/2020	☐	☑	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☑ Minor	see inspection supplemental
104A (1035)	NFPA 704 sign(s) properly posted. [*RMC 16.32.020; CFC, Section 5003.5*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
104B (1015)	Emergency contact information posted in a conspicuous location. [*RMC 9.48.040 (5)*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
104C (1035)	Hazmat storage area(s) properly posted. [*RMC 16.32.020; CFC, Section 5003.6*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
104D (1035)	Emergency equipment properly posted. [*RMC 16.32.020; CFC, Section 5001.5.1(2)*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
104E (1035)	Pesticide storage area(s) properly posted. [*RMC 16.32.020; CFC, Section 5003.6*] RTC:	☐	☐	☑	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
105A (1035)	Materials stored to minimize the possibility of release. [*RMC 16.32.020; CFC, Section 5004.2*] RTC: DY 9/22/2020	☐	☑	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☑ Minor	see inspection supplemental
105B (1035)	Handling storage area(s) secure. [*RMC 16.32.020; CFC, Section 5003.9.2*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	

Violation ID.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
Riverside Municipal Code (RMC) 9.48.030 & 16.32.020 & 2016 California Fire Code (CFC), Chapter 50									
105C (1035)	Separation of incompatible materials. [*RMC 16.32.020; CFC, Section 5003.9.8*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	
105D (1015)	Container(s) properly labeled. [*RMC 16.32.020; CFC, Section 5003.6*] RTC: DY 9/22/2020	☐	☑	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	See inspection supplemental
105E (1035)	Failure to maintain safe facility conditions [*RMC 16.32.020*] RTC:	☑	☐	☐	☐	☐	☐	☐ Class 1 ☐ Class 2 ☐ Minor	

☐ There were no violations noted for this inspection.

☒ This report shall serve as a "NOTICE TO COMPLY" for Minor Violations and "NOTICE OF VIOLATION" for Major violations. You are, hereby, ordered to correct the above noted violations within 30 days, or according to correction summaries provided. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner. (NOTE: If this is a preliminary report, a final report will follow.)

Re-inspection 9/22/2020

Second and subsequent reinspections without compliance may result in an Administrative Citation with monetary fines starting at $100.00 per violation. Operator Initial: _____

Operator Name: David Palmerin Title: Quality Control Lead

Operator Email address: dpalmerin@newbasis.com Phone: (951) 623-9758

Operator Signature: _____ Date: 8/12/20

Inspector Signature: _____ Date: 8/17/2020

Inspector Email: dayange riversideca.gov Phone: (951) 826-2357

1st Reinspect: 8/17/2020 Start Time: 1300 End Time: 1500 RTC: DY Contact: _____

Violation ID# 1010017, 105 (1015) Violation Change RTC Citation issued: ☐ Citation #: N/A

Next Reinspect Date: 9/22/2020

1010004 – OUT
105 A (1035) – OUT
105 D (1015) – OUT

KS

2nd Reinspect: 9/22/2020 Start Time: 1200 End Time: 1300 RTC: DY Contact: _____

Violation ID# 1010004, 105 A (1035) 105 D (1015) Violation Change RTC Citation issued: ☐ Citation #: N/A

Next Reinspect Date: N/A

KS

3rd Reinspect: _____ Start Time: _____ End Time: _____ RTC: _____ Contact: _____

Violation ID# _____ Violation Change _____ Citation issued: ☐ Citation #: _____

Next Reinspect Date: _____

City of Riverside
Fire Department
Fire Prevention - HazMat Division
3900 Main Street, 3rd floor, Riverside, CA 92522
(951) 826-5737

Inspection Supplemental Report

Business Name: NewBasis - Riverside	Date: 8/12/2020
Address Name: 2626 Kansas	Inspector Name: D. Young
Inspection Type: Routine, Re-Inspection, Complaint, Special Request or Compliance *(Circle one)* **Start Time:** 1300 **End Time:** 1600	CERS ID: 10510207 OCCUPANCY ID: 7808
NVO = No Violation Observed / OUT = Out of Compliance / NA = Not Applicable / UD=Undetermined COS = Corrected On Site / RPT= Repeat Violation	

VIOLATION(S) or NOTATION(S)

HSC or RMC Section	Violation I.D.	Description(s)/Correction(s) Required
HSC 6.95	1010017	① NO business plan was readily available
25505 (c)		on site. Obtain a copy of the business
		plan or have access to the plan
		electronically.
HSC 6.95	1010004	② Update your hazardous materials
25505 (a)(1)		inventory in CERS.
25506 25508 (a)(1)		
19 CCR 2729.2		
(a)(2)		
RMC 9.48.140	100 (1015)	③ NO current permit was seen posted.
RMC 16.32.020	105 A	④ NO spill control and secondary
CFC 5004.2	(1035)	containment was observed per CFC (Resin Storage Tanks)

Facility Contact: David Palmerin Signature: _____ Date: 8/12/20

Issuing Officer: D. Young ID#: F716 Phone #: (951) 826-2357 Date: 8/12/2020

City of Riverside
Fire Department
Fire Prevention - HazMat Division
3900 Main Street, 3rd floor, Riverside, CA 92522
(951) 826-5737

Inspection Supplemental Report

Business Name: NewBasis - Riverside	Date: 8/12/2020
Address Name: 2626 Kansas Ave	Inspector Name: D. Young
Inspection Type: Routine, Re-Inspection, Complaint, Special Request or Compliance *(Circle one)* **Start Time:** 1300 **End Time:** 1600	CERS ID: 10510207 OCCUPANCY ID: 7808

NVO = No Violation Observed / OUT = Out of Compliance / NA = Not Applicable / UD=Undetermined
COS = Corrected On Site / RPT= Repeat Violation

VIOLATION(S) or NOTATION(S)

HSC or RMC Section	Violation I.D.	Description(s)/Correction(s) Required
RMC 16.32.020	105 D	(5) The chemical containers (s) signage
5003.6	(1015)	was seen obscured/removed/not provided. Signage is to be durable, and the size, color and lettering shall be approved. The signage needs to be corrected by placing a sign on the containers (s).

Facility Contact: David Palmeri Signature: Date: 8/12/20

Issuing Officer: D. Young ID#: F716 Phone #: (951) 826-2357 Date: 8/12/2020

City of Riverside
Fire Department
Fire Prevention - HazMat Division
3900 Main Street, 3rd floor, Riverside, CA 92522
(951) 826-5737

Inspection Supplemental Report

Business Name: NewBusis - Riverside	Date: 8/17/2020
Address Name: 2626 Kansas	Inspector Name: D. Young
Inspection Type: Routine, Re-Inspection, Complaint, Special Request or Compliance *(Circle one)* **Start Time:** 1300 **End Time:** 1500	CERS ID: 10510207 BEP 5 OCCUPANCY ID: 7808
NVO = No Violation Observed / OUT = Out of Compliance / NA = Not Applicable / UD=Undetermined COS = Corrected On Site / RPT= Repeat Violation	

VIOLATION(S) or NOTATION(S)

HSC or RMC Section	Violation I.D.	Description(s)/Correction(s) Required
Hsc 6.95	1010017	RTC - DY 8/17/2020
25505 (c)		
Hsc 25505 (a)(1)	1010004	OUT - Keep ~~at~~ at minor DY 8/17/2020
25506 25508 (a)(1)		
19 CCR 2729.2		
(a)(2)		
RMC 9.48.140	100 (1015)	RTC - DY 8/17/2020
RMC 16.32.020	105 A	OUT - Keep at minor DY 8/17/2020
CFC 5004.2	(1035)	
RMC 16.32.020	105 D	OUT - Keep at minor DY 8/17/2020
CFC 5003.6	(1015)	

Facility Contact: David Palmerin Signature: _____ Date: 8/17/20

Issuing Officer: D. Young ID#: F716 Phone #: (951) 826-2357 Date: 8/17/2020

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

AREA #: H04
DISTRICT #: H011

SITE ADDRESS 2626 Kansas Ave
Riverside, CA 92507

OWNER: New Basis
DBA: New Basis

MAILING ADDRESS: Attn: SEC Specialist
2626 Kansas Ave
Riverside, CA 92507

EPA ID: CAD981385420
FACILITY #: FA0013994
CERS ID: 10510207
PERMIT ISSUANCE DATE: 10/29/2019
PERMIT EXPIRATION DATE: 09/30/2020

Regulated Programs:

PR0018429	5274 - 51-100 Hazardous Waste Generator (RCRA)
PR0026827	5194 - Haz Mat Usage Review V

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business.

- **This permit serves as a receipt for payment of fees for the above listed programs.**
- **This permit must be renewed on or before the expiration date shown above.**
- **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health.**

POST IN A CONSPICUOUS PLACE

THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

AREA #: H01
DISTRICT #: H002

SITE ADDRESS 2626 Kansas Ave
Riverside, CA 92507

OWNER: New Basis
DBA: New Basis

MAILING ADDRESS: Attn: SEC Specialist
2626 Kansas Ave
Riverside, CA 92507

EPA ID: CAD981385420
FACILITY #: FA0013994
CERS ID: 10510207
PERMIT ISSUANCE DATE: 09/25/2018
PERMIT EXPIRATION DATE: 09/30/2019

Regulated Programs:

PR0018429 5204 - 51-100 Hazardous Waste Generator
PR0026827 5194 - Haz Mat Usage Review V

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business.

- **This permit serves as a receipt for payment of fees for the above listed programs.**
- **This permit must be renewed on or before the expiration date shown above.**
- **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health.**

POST IN A CONSPICUOUS PLACE

THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

AREA #: H01
DISTRICT #: H002

SITE ADDRESS 2626 Kansas Ave
Riverside, CA 92507

OWNER: New Basis
DBA: New Basis

MAILING ADDRESS: Attn: SEC Specialist
2626 Kansas Ave
Riverside, CA 92507

EPA ID: CAD981385420
FACILITY #: FA0013994
CERS ID: 10510207
PERMIT ISSUANCE DATE: 09/08/2017
PERMIT EXPIRATION DATE: 09/30/2018

Regulated Programs:

PR0018429	5204 - 51-100 Hazardous Waste Generator
PR0026827	5194 - Haz Mat Usage Review V

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business.

- **This permit serves as a receipt for payment of fees for the above listed programs.**
- **This permit must be renewed on or before the expiration date shown above.**
- **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health.**

POST IN A CONSPICUOUS PLACE

THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE

City of Riverside
Fire Department
Fire Prevention - HazMat Division
3900 Main Street, 3rd floor, Riverside, CA 92522
(951) 826-5737

Contact Documentation

Business Name: New Basis	Name: Joe Durkee
Address Name: 2626 Kansas Ave. Riverside, CA 92507	Inspector Name: D. Lopez
CERS ID: 10510207	OCCUPANCY ID: 7808

NOTATION(S)

Date	Description(s)
11-29-2018	Conducted field inspection to verify APSA facility. I have concluded that the above listed facility does not use or store any petroleum based products in any qualifing amounts. This facility is not an APSA and is considered "Inactive".

12

June 16, 2017

Ms. Michelle Douglas
Inspector
City of Riverside Fire Department
3900 Main Street, 3rd Floor
Riverside, CA 92522

Subject: **Fire Inspection Report** 2626 Kansas
NewBasis, LLC (CERS ID: 10510207)

Dear Ms. Douglas:

For the Fire Inspection report dated May 19, 2017 (See Attachment A), NewBasis, LLC (NewBasis) is respectfully notifying you that the following corrections have been made for the Business Emergency Plan (BEP) program:

- The Owner/Operator ID & Business Activity has been updated and submitted via CERS program (See Attachment B).
- Employee training plan has been submitted via CERS. The sign in sheet for the refresher training has been conducted (See Attachment C).
- An updated Emergency Contingency Plan has been uploaded via CERS (See Attachment D).

Should you have any questions, please do not hesitate to contact us at (951) 741-0920. Thank you.

Respectfully,

Miguel Arceo
Manufacturing Floor Supervisor

Enclosures

c: Mr. Ruchir Shanbhag, Chief of Technology, NewBasis, LLC
Mr. Joe Durkee, Production Department Manager, NewBasis, LLC

June 26, 2017

Ms. Michelle Douglas
Inspector
City of Riverside Fire Department
3900 Main Street, 3rd Floor
Riverside, CA 92522

Subject: **Fire Inspection Report** 2626 Kansas
NewBasis, LLC (CERS ID: 10510207)

Dear Ms. Douglas:

For the Fire Inspection report dated May 25, 2017 (See Attachment A), NewBasis, LLC (NewBasis) is respectfully notifying you that the following corrections have been made for the Business Emergency Plan (BEP) program:

- The Material Safety Data Sheet binder has been updated and is readily available on site (See Attachment B).
- Containers that are empty have been labeled with "EMPTY" (See Attachment C).
- Riverside Building and Safety has been contacted with regards to the permitting of the new oven equipment for the heating of Epoxy Resin Blend.
- Materials used in "Lattice Composite" has been updated on CERS and site map (See Attachment D).

Should you have any questions, please do not hesitate to contact us at (951) 741-0920. Thank you.

Respectfully,

Miguel Arceo
Manufacturing Floor Supervisor

Enclosures

c: Mr. Ruchir Shanbhag, Chief of Technology, NewBasis, LLC
Mr. Joe Durkee, Production Department Manager, NewBasis, LLC

CITY OF RIVERSIDE FIRE DEPARTMENT

FIRE INSPECTION REPORT

Thursday May 25, 2017

Newbasis
2626 Kansas AVE
B
Riverside, CA 92507

An inspection of your facility on Friday May 19, 2017 revealed the violations listed below.
Once you have corrected the violations, you may notify us by sending an email to prev@riversideca.gov.
If possible, please include digital photos or copies of receipts as evidence of compliance. Thank you.

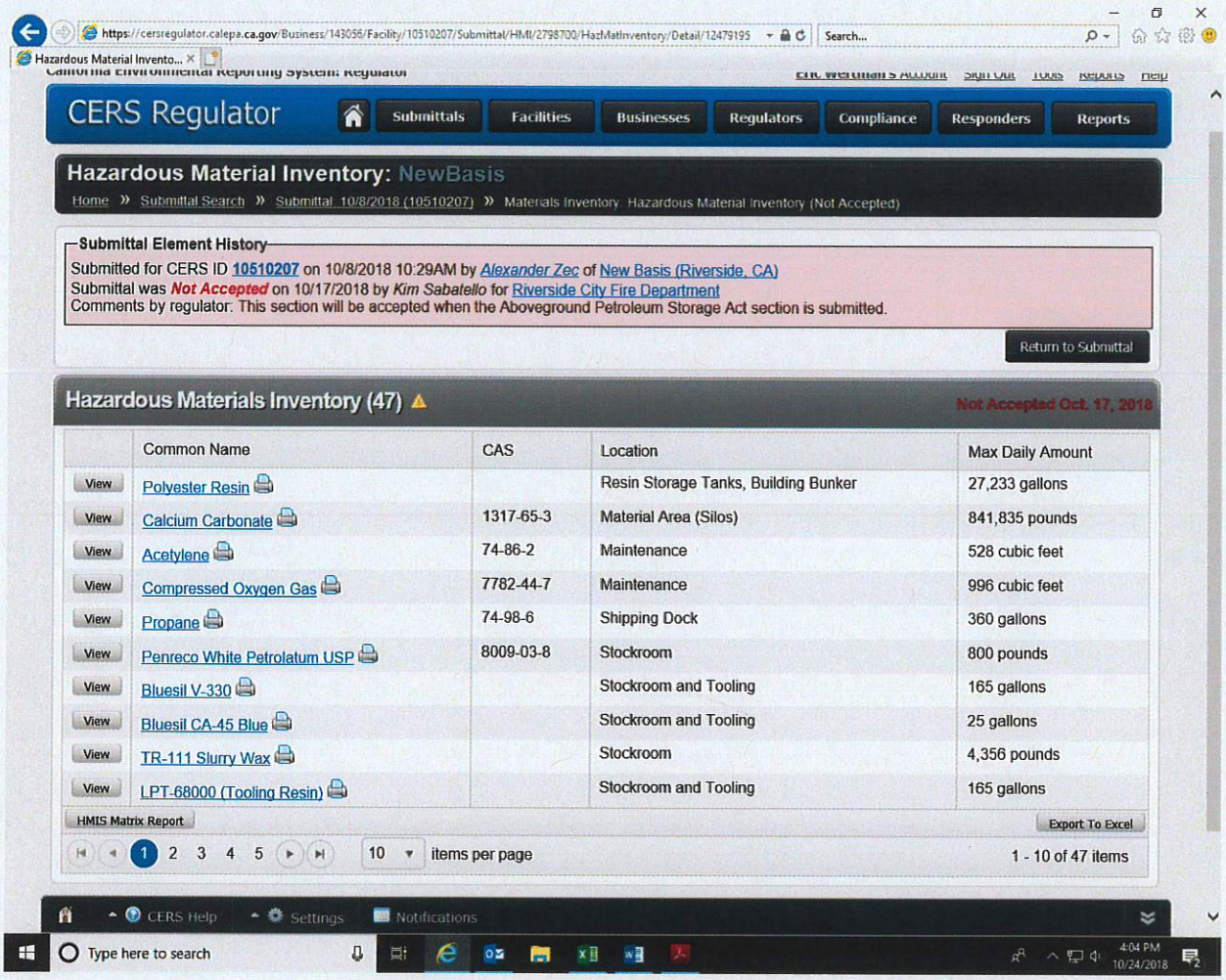
CORRECTION NOTICE: The items listed below must be corrected in order to comply with California State law.
A follow-up inspection to verify compliance will be conducted on or around Monday June 26, 2017.

Failure to correct violations, by the date listed, may result in an Administrative Citation with fines starting at $100.

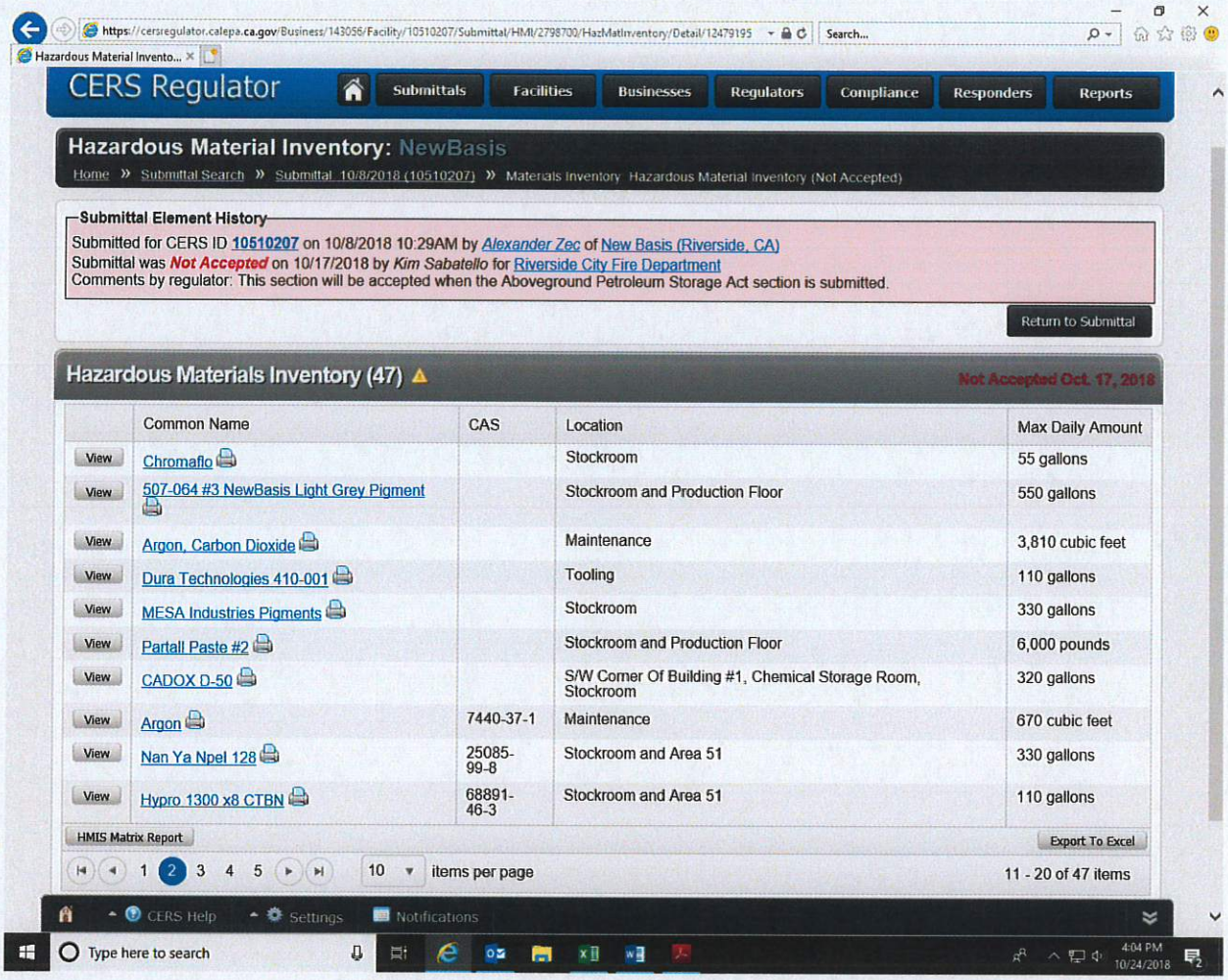
Violation
CFC SECITON 5003.4 Material Safety Data Sheets Update Material Safety Data Sheet binder to ensure chemical information is readily available.
CFC SECTION 5703.5 Warning Labels Provide Signage "EMPTY" to identify containers that are empty.
CFC SECTION 105 PERMITS REQUIRED Permit is required for the installation of new oven equipment used to heat Apoxy Resin blend. Contact Riverside Building and Safety at 951-826-5697 for plan submittal information.
1010005 Submit Annotated Site Map ADD NEW CHEMICALS ONTO BUSINESS EMERGENCY PLAN MAP THAT ARE USED FOR "LATTICE COMPOSITE"
1010006 Significant Change To HMBP Submit Within 30 days ADD CHEMICALS TO BUSINESS EMERGENCY PLAN (CERS) USED IN AREA FOR "LATTICE COMPOSITE"

Douglas, Michelle
Inspector (PREV34)

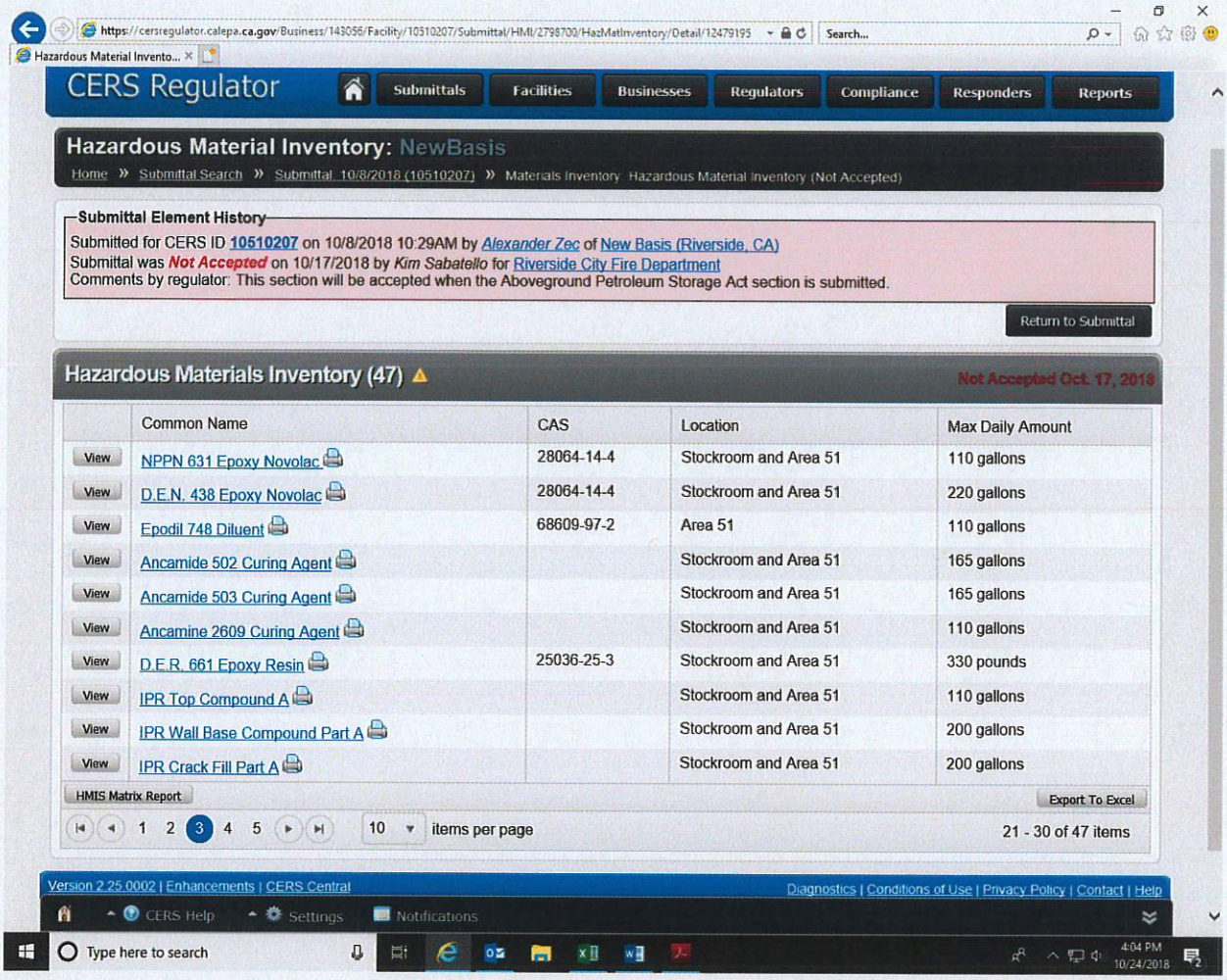
X _____
Miguel Arceo
Key Holder

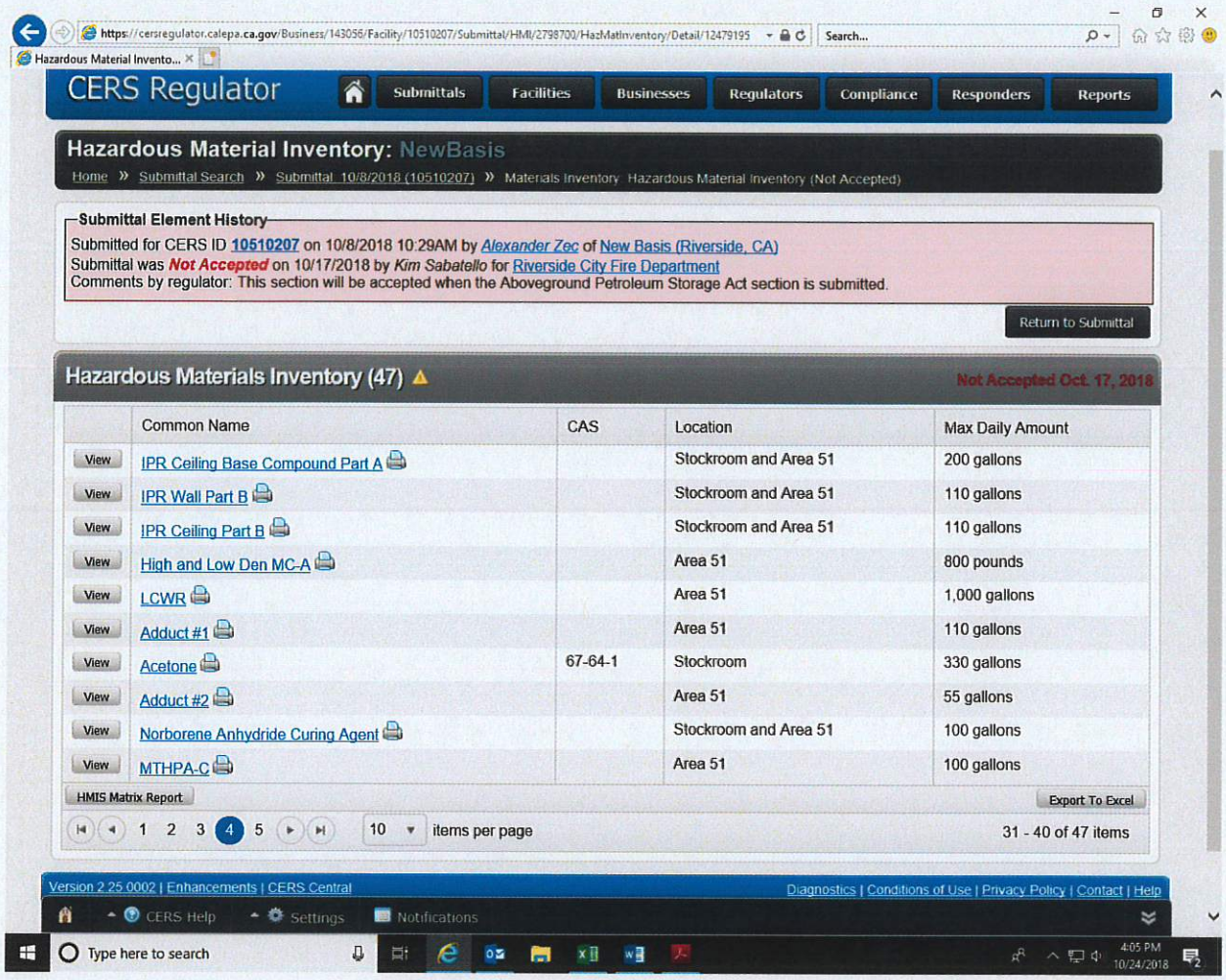


	Common Name	CAS	Location	Max Daily Amount
View	Polyester Resin		Resin Storage Tanks, Building Bunker	27,233 gallons
View	Calcium Carbonate	1317-65-3	Material Area (Silos)	841,835 pounds
View	Acetylene	74-86-2	Maintenance	528 cubic feet
View	Compressed Oxygen Gas	7782-44-7	Maintenance	996 cubic feet
View	Propane	74-98-6	Shipping Dock	360 gallons
View	Penreco White Petrolatum USP	8009-03-8	Stockroom	800 pounds
View	Bluesil V-330		Stockroom and Tooling	165 gallons
View	Bluesil CA-45 Blue		Stockroom and Tooling	25 gallons
View	TR-111 Slurry Wax		Stockroom	4,356 pounds
View	LPT-68000 (Tooling Resin)		Stockroom and Tooling	165 gallons

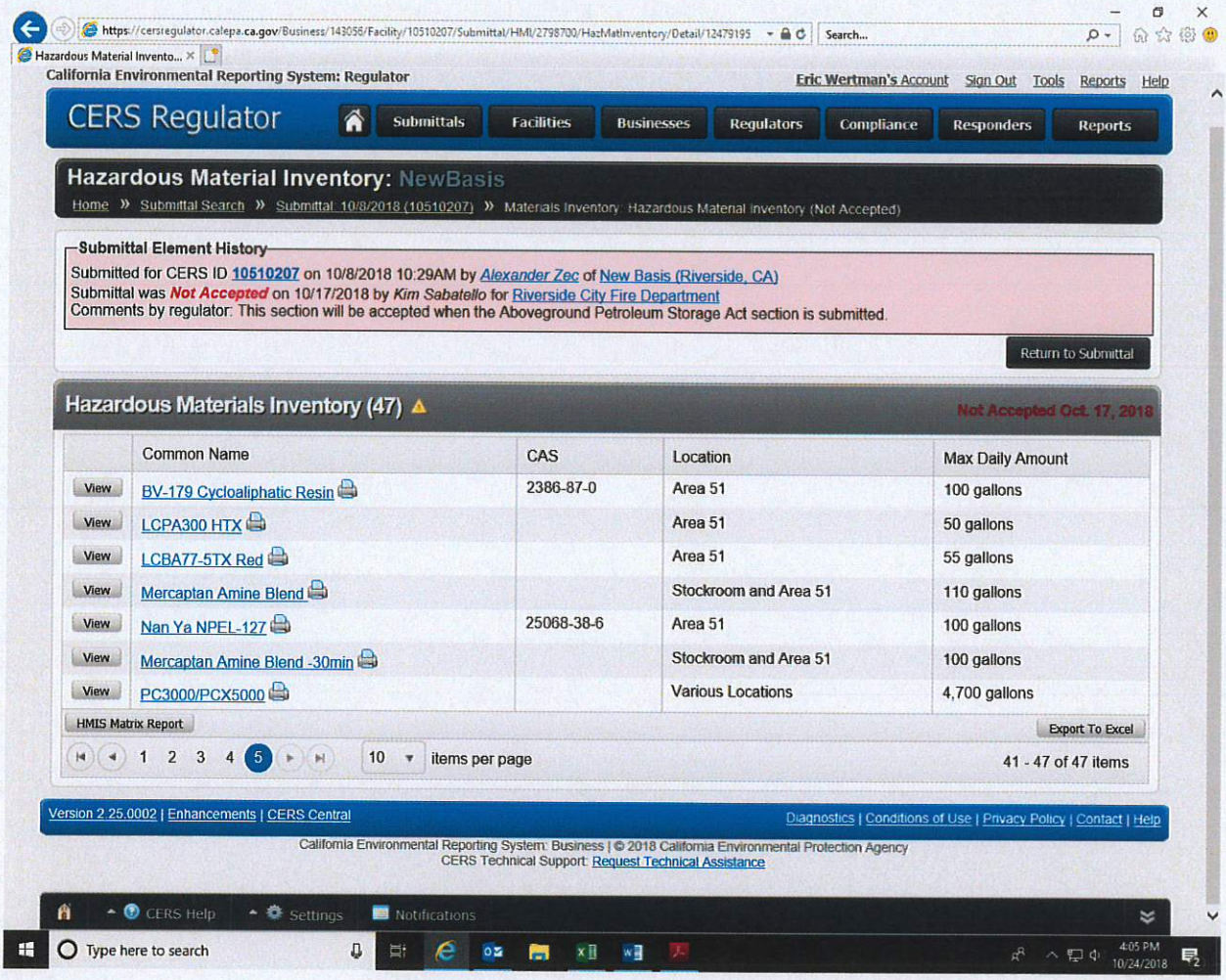


	Common Name	CAS	Location	Max Daily Amount
View	Chromaflo		Stockroom	55 gallons
View	507-064 #3 NewBasis Light Grey Pigment		Stockroom and Production Floor	550 gallons
View	Argon, Carbon Dioxide		Maintenance	3,810 cubic feet
View	Dura Technologies 410-001		Tooling	110 gallons
View	MESA Industries Pigments		Stockroom	330 gallons
View	Partall Paste #2		Stockroom and Production Floor	6,000 pounds
View	CADOX D-50		S/W Corner Of Building #1, Chemical Storage Room, Stockroom	320 gallons
View	Argon	7440-37-1	Maintenance	670 cubic feet
View	Nan Ya Npel 128	25085-99-8	Stockroom and Area 51	330 gallons
View	Hypro 1300 x8 CTBN	68891-46-3	Stockroom and Area 51	110 gallons


https://cersregulator.calepa.ca.gov/Business/143056/Facility/10510207/Submittal/HMI/2798700/HazMatInventory/Detail/12479195
Search...
Hazardous Material Invento...
CERS Regulator
Submittals
Facilities
Businesses
Regulators
Compliance
Responders
Reports
Hazardous Material Inventory: NewBasis
Home » Submittal Search » Submittal 10/8/2018 (10510207) » Materials Inventory Hazardous Material Inventory (Not Accepted)
Submittal Element History
Submitted for CERS ID 10510207 on 10/8/2018 10:29AM by Alexander Zec of New Basis (Riverside, CA)
Submittal was Not Accepted on 10/17/2018 by Kim Sabatello for Riverside City Fire Department
Comments by regulator: This section will be accepted when the Aboveground Petroleum Storage Act section is submitted.
Return to Submittal
Hazardous Materials Inventory (47)
Not Accepted Oct. 17, 2018
Common Name
CAS
Location
Max Daily Amount
View
NPPN 631 Epoxy Novolac
28064-14-4
Stockroom and Area 51
110 gallons
View
D.E.N. 438 Epoxy Novolac
28064-14-4
Stockroom and Area 51
220 gallons
View
Epodil 748 Diluent
68609-97-2
Area 51
110 gallons
View
Ancamide 502 Curing Agent
Stockroom and Area 51
165 gallons
View
Ancamide 503 Curing Agent
Stockroom and Area 51
165 gallons
View
Ancamine 2609 Curing Agent
Stockroom and Area 51
110 gallons
View
D.E.R. 661 Epoxy Resin
25036-25-3
Stockroom and Area 51
330 pounds
View
IPR Top Compound A
Stockroom and Area 51
110 gallons
View
IPR Wall Base Compound Part A
Stockroom and Area 51
200 gallons
View
IPR Crack Fill Part A
Stockroom and Area 51
200 gallons
HMIS Matrix Report
Export To Excel
1 2 3 4 5
10 items per page
21 - 30 of 47 items
Version 2.25.0002 | Enhancements | CERS Central
Diagnostics | Conditions of Use | Privacy Policy | Contact | Help
CERS Help
Settings
Notifications
Type here to search
4:04 PM
10/24/2018



	Common Name	CAS	Location	Max Daily Amount
View	IPR Ceiling Base Compound Part A		Stockroom and Area 51	200 gallons
View	IPR Wall Part B		Stockroom and Area 51	110 gallons
View	IPR Ceiling Part B		Stockroom and Area 51	110 gallons
View	High and Low Den MC-A		Area 51	800 pounds
View	LCWR		Area 51	1,000 gallons
View	Adduct #1		Area 51	110 gallons
View	Acetone	67-64-1	Stockroom	330 gallons
View	Adduct #2		Area 51	55 gallons
View	Norborene Anhydride Curing Agent		Stockroom and Area 51	100 gallons
View	MTHPA-C		Area 51	100 gallons


https://cersregulator.calepa.ca.gov/Business/143056/Facility/10510207/Submittal/HMI/2798700/HazMatInventory/Detail/12479195
Search...
Hazardous Material Invento...
California Environmental Reporting System: Regulator
Eric Wertman's Account
Sign Out
Tools
Reports
Help
CERS Regulator
Submittals
Facilities
Businesses
Regulators
Compliance
Responders
Reports
Hazardous Material Inventory: NewBasis
Home » Submittal Search » Submittal: 10/8/2018 (10510207) » Materials Inventory: Hazardous Material Inventory (Not Accepted)
Submittal Element History
Submitted for CERS ID 10510207 on 10/8/2018 10:29AM by Alexander Zec of New Basis (Riverside, CA)
Submittal was Not Accepted on 10/17/2018 by Kim Sabatello for Riverside City Fire Department
Comments by regulator: This section will be accepted when the Aboveground Petroleum Storage Act section is submitted.
Return to Submittal
Hazardous Materials Inventory (47)
Not Accepted Oct. 17, 2018
Common Name
CAS
Location
Max Daily Amount
View
BV-179 Cycloaliphatic Resin
2386-87-0
Area 51
100 gallons
LCPA300 HTX
Area 51
50 gallons
LCBA77-5TX Red
Area 51
55 gallons
Mercaptan Amine Blend
Stockroom and Area 51
110 gallons
Nan Ya NPEL-127
25068-38-6
Area 51
100 gallons
Mercaptan Amine Blend -30min
Stockroom and Area 51
100 gallons
PC3000/PCX5000
Various Locations
4,700 gallons
HMIS Matrix Report
Export To Excel
1 2 3 4 5
10
items per page
41 - 47 of 47 items
Version 2.25.0002 | Enhancements | CERS Central
Diagnostics | Conditions of Use | Privacy Policy | Contact | Help
California Environmental Reporting System: Business | © 2018 California Environmental Protection Agency
CERS Technical Support: Request Technical Assistance
CERS Help
Settings
Notifications
Type here to search
4:05 PM
10/24/2018

0125

*** OFFICIAL USE ONLY ***
* Rev Ack Off Ack CAD *
****

BUSINESS EMERGENCY PLAN

RECEIVED
DEC 18 1989
CITY OF RIVERSIDE FIRE DEPT
BY

DATE: 12-11-89

Reporting Period: 1/1 to 12/31, 1990

SECTION I: GENERAL FACILITY INFORMATION AND PROCEDURE

A. **Business Identification:**

BUSINESS NAME: Associated Plastics, Inc.

BUSINESS ADDRESS: 2626 Kansas Ave
number street suite

MAILING ADDRESS: Same
number street suite

Riverside, California 92507
city state zip

BUSINESS PHONE: 714-787-0600

PRIMARY CONTACT: Joe Arthur Plant Manager
first name last name title

PHONE #: 714-787-0600 (work) 714-657-4315 (residence)

NATURE OF BUSINESS: Manufacturing
(i.e., retail, manufacturing, research, etc.)

HOURS OF OPERATION: 8-24 NUMBER OF WORK SHIFTS: 1-3

NUMBER OF EMPLOYEES: 50

SIC CODE:* _____ DUN and BRADSTREET #:** _____

For State/Fed planning: We handle Extremely Hazardous Substances (Acutely Hazardous Materials). **YES** [ ] **NO** [XX]

There are school(s), hospital(s), or extended care facilities within 1000 ft (straight line distance) of my facility. **YES** [ ] **NO** [XX]

* SIC #: Enter the primary Standard Industrial Classification (SIC) code number for your facility. If your business does not know this information, contact Cal OSHA Consultation Service at (213) 861-9993 to obtain your business SIC code.

** Dun and Bradstreet #: Enter the Dun and Bradstreet number for your business. If your business does not have this information, contact the Regional Office of Dun and Bradstreet at (714) 937-0869 to obtain your business's number.

B. **Emergency Contact Information (after business hours):**

1. A business shall appoint an Emergency Coordinator and Alternate Emergency Coordinator.

2. In the event of a release or threatened release of a hazardous material the Emergency Coordinator will be responsible for initiating response actions by the business, to include mitigation, control, and evacuation of the facility personnel.

3. The Emergency Coordinator shall have full access to the facility, site familiarity, and authority to make decisions for the business.

EMERGENCY COORDINATOR: Joe Arthur (First Name / Last Name) TITLE Plant Manager

PHONE #: Work 714-787-0600 Residence 714-657-4315

ALTERNATE EMERGENCY COORDINATOR: John Allen (First Name / Last Name) TITLE Production Manager

PHONE #: Work 714-787-0600 Residence 714-845-8104

C. **Emergency Notification:**

A handler of hazardous materials is required to immediately report any release or threatened release of a hazardous material to:

	Phone Number
1. Riverside Fire Department	911
2. Office of Emergency Services	(800) 852-7550 or (916) 427-4341

INFORMATION REQUIRED:

- The name of person reporting and phone number
- The name of the business and business street address
- Location of the incident or threatened incident
- Type of incident (spill, gas release, threatened release, etc.)
- Hazardous material involved (chemical name or identity of substance)
- Media in to which the release occurred (solid, liquid, or gas)
- An estimate of the quantity of hazardous materials involved
- Is the chemical on the Section 302 list, (if known)
- Time and duration of the release
- Precautions to take, if known
- Possible hazards to human health and/or the environment
- Extent of injuries, if any

FAILURE TO REPORT A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL MAY RESULT IN CIVIL AND/OR CRIMINAL PROSECUTION.

A LATE FEE OF 50% SHALL BE ASSESSED IF THESE FORMS ARE NOT RECEIVED WITHIN 30 DAYS OF THE DATE DUE.

FAILURE TO SUBMIT A BUSINESS EMERGENCY PLAN AND/OR CHEMICAL INVENTORY IS A MISDEMEANOR AND SHALL RESULT IN PROSECUTION.

CHECK BOX IF APPLICABLE:

[ ] I HAVE DETERMINED THAT I DO NOT MEET THE REQUIREMENTS FOR SUBMITTING A BUSINESS EMERGENCY PLAN AND AM THEREFORE RETURNING ONLY THE FACILITY INFORMATION FORMS.

I DECLARE UNDER PENALTY OF LAW THAT I HAVE REVIEWED THIS EMERGENCY BUSINESS PLAN AND UNDERSTAND MY RESPONSIBILITIES; AND THAT THE INFORMATION PROVIDED IN THIS AND ALL ATTACHED DOCUMENTS IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE OF OWNER/OPERATOR: _____ DATE: 12-11-89

PRINT NAME OF OWNER/OPERATOR: Joe Arthur TITLE : Plant Manager

PRINT NAME OF DOCUMENT PREPARER: Same DATE: 12-11-89

A COPY OF THIS PLAN
SHALL BE RETAINED AT YOUR BUSINESS.

BUSINESS EMERGENCY PLAN

SECTION II: EMERGENCY RESPONSE PLANS AND PROCEDURES

A. Your business is required by State Law to provide an immediate verbal report of any release or threatened release of a hazardous material to local fire emergency response personnel, the Local Administering Agency and the Office of Emergency Services. If you have a release or threatened release of hazardous materials, immediately call:

Fire/Paramedics/Police
Phone: 911

Individual responsible for calling **9-1-1** _____

After the local emergency response personnel are notified, you shall then notify the Local Administering Agency and the Office of Emergency Services.

Local Administering Agency: (714) 782-5322

State Office of Emergency Services: (800) 852-7550 or
(916) 427-4341

Individual responsible for calling the Local Administering Agency and the State Office of Emergency Services.

_____

B. List the local emergency medical facility that will be used by your business in the event of an accident of injury caused by a release or threatened release of hazardous materials.

Hospital/Clinic: Riverside Community Hospital

Address: 4445 Magnolia Ave

City: Riverside, CA. 92501

Phone: 714-788-3000

C. Does your business have a private on-site emergency response team?

Yes [ ] No [XX]

If yes, describe what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials.

State Law requires your business to complete all sections of this Emergency Response Procedure listed below. "N/A" is not acceptable.

D. Briefly describe your business standard operating procedures in the event of a release or threatened release of hazardous materials:

1. Prevention - Describe what policies and procedures your business will follow to prevent a release or threatened release of hazardous materials.

All materials are in bunkers or retaining areas designed to limit both on premise and off premise release.

2. Mitigation - Describe what policies and procedures your business will follow to reduce the hazard to persons, property or the environment caused by a release or threatened release of hazardous materials.

Areas involved are designed to reduce hazard and maintain a minimal expose to persons & property as well as to facilitate clean-up efforts in the event of release.

3. Abatement - Describe what policies and procedures your business will follow to remove the hazard to persons, property or the environment caused by a release or threatened release of hazardous materials.

We have existing and consisting hazardous materials companies to assist with any possible release and/or clean-up efforts should a release occur.

4. **Describe what policies and procedures your business will follow to immediately notify and evacuate your facility in the event of a release or threatened release of hazardous materials.**

We have existing training for employees with emergency evacuation plans encluding routes and meeting areas.

5. **Your business is required by State Law to keep a copy of this Business Emergency Plan, including the Inventory and Site Layout. Describe where this copy is located at your business.**

Plant Manager safety file

CITY OF RIVERSIDE FIRE DEPARTMENT
HAZARDOUS MATERIAL INVENTORY FORM

Reporting Period: 1/1 to 12/31, 1990

Business Name: Associated Plastics, Inc. Phone: (714) 787-0600
Address: 2626 Kansas Ave Riverside, CA. 92507 Suite #:
Mailing Address: Same
Owner/Operator Name:
Purpose: Annual [XX] Previously Unreported Materials [ ]
100% Change in Quantity [ ] Change in Business Name/Address [ ]
EPA Waste Generator I.D. #: Trade Secret: YES [ ] NO [ ]

CHEMICAL DESCRIPTION

Chemical Name: Polyester Resin CAS #:
Common Name: Same UN/DOT #: 1866
Max Daily Amt: Gal Lbs 5121 Ft3 Cu Yrly Amt: 860370
Days on Site: Aver Daily Amt: 3414 Waste Amt: Waste #:
Three Most Hazardous Components of Chemical:
1. Styrene % 37 CAS # 100-42-5
2. % CAS #
3. % Cas #
Classification:

1. Poison	[ ]	4. Oxidizer	[ ]	7. Cryogenic	[ ]
2. Flammable	[X]	5. Combustible	[ ]	8. Water Reactive	[ ]
3. Corrosive	[ ]	6. Explosive	[ ]	9. Organic Peroxide	[ ]

Use Code: 13
Storage Code: A
Pressure Code: 2
Temperature Code: 4
Physical Hazards:
1. Fire [X]
2. Reactive [ ]
3. Pressure [ ]

Physical State: Pure [ ] Solid [ ]
Mixture [ ] Liquid [XX]
Waste [ ] Gas [ ]

Health Hazards:
Acute (Immediate) [ ]
Chronic (Delayed) [ ]

Location on Site: North end-west building-bunker

CHEMICAL DESCRIPTION

Chemical Name: Methyl Ethyl Ketone Peroxide CAS #: 133-8-23-4
Common Name: Catalyst UN/DOT #:
Max Daily Amt: Gal Lbs 123 Ft3 Cu Yrly Amt: 22145
Days on Site: Aver Daily Amt: 82 Waste Amt: Waste #:
Three Most Hazardous Components of Chemical:
1. Methyl Ethyl Ketone Peroxide % 34 CAS # 133-8-23-4
2. Pimethyl Phtalate % 58 CAS # 131-11-3
3. 2 Ethyl Hexyl Acetate % 7 Cas # 103-09-3
Classification:

1. Poison	[ ]	4. Oxidizer	[XX]	7. Cryogenic	[ ]
2. Flammable	[ ]	5. Combustible	[ ]	8. Water Reactive	[ ]
3. Corrosive	[ ]	6. Explosive	[ ]	9. Organic Peroxide	[ ]

Use Code: 13
Storage Code: N
Pressure Code: 2
Temperature Code: 6
Physical Hazards:
1. Fire [ ]
2. Reactive [XX]
3. Pressure [ ]

Physical State: Pure [ ] Solid [ ]
Mixture [ ] Liquid [XX]
Waste [ ] Gas [ ]

Health Hazards:
Acute (Immediate) [ ]
Chronic (Delayed) [ ]

Location on Site: Closed storage bunker southwest corner west building

HAZARDOUS MATERIAL INVENTORY FORM

Reporting Period: 1/1 to 12/31, 1990 **Page 2 of 2**

Business Name: Associated Plastics, Inc. Phone: (714) 787-0600
Address: 2626 Kansas Ave Riverside, CA. 92507 Suite #:

CHEMICAL DESCRIPTION

Chemical Name: Gel Coat- Misc color CAS #: N/A
Common Name: Same UN/DOT #:
Max Daily Amt: Gal ____ Lbs 224 Ft3 ____ Cu ____ Yrly Amt: 37700
Days on Site: ___ Aver Daily Amt: 149 Waste Amt: ____ Waste #:
Three Most Hazardous Components of Chemical:

1. Styrene % 50 CAS # 100-42-5
2. Methly Methacracate % 5 CAS # 80-62-6
3. Titanium Dioxide % 20 CAS # 13463-67-7

Classification:

1. Poison	[ ]	4. Oxidizer	[ ]	7. Cryogenic	[ ]
2. Flammable	[XX]	5. Combustible	[ ]	8. Water Reactive	[ ]
3. Corrosive	[ ]	6. Explosive	[ ]	9. Organic Peroxide	[ ]

Use Code: 13
Storage Code: D
Pressure Code: 2
Temperature Code: 4
Physical Hazards:
1. Fire [x]
2. Reactive [ ]
3. Pressure [ ]

Physical State: Pure [ ] Solid [ ]
Mixture [ ] Liquid [XX]
Waste [ ] Gas [ ]

Health Hazards:
Acute (Immediate) [ ]
Chronic (Delayed) [ ]

Location on Site: Inside northeast corner west building

CHEMICAL DESCRIPTION

Chemical Name: ____ CAS #:
Common Name: ____ UN/DOT #:
Max Daily Amt: Gal ____ Lbs ____ Ft3 ____ Cu ____ Yrly Amt:
Days on Site: ___ Aver Daily Amt: ____ Waste Amt: ____ Waste #:
Three Most Hazardous Components of Chemical:

1. ____ % ____ CAS #
2. ____ % ____ CAS #
3. ____ % ____ Cas #

Classification:

1. Poison	[ ]	4. Oxidizer	[ ]	7. Cryogenic	[ ]
2. Flammable	[ ]	5. Combustible	[ ]	8. Water Reactive	[ ]
3. Corrosive	[ ]	6. Explosive	[ ]	9. Organic Peroxide	[ ]

Storage Code: ____
Pressure Code: ____
Temperature Code: ____
Physical Hazards:
1. Fire [ ]
2. Reactive [ ]
3. Pressure [ ]

Physical State: Pure [ ] Solid [ ]
Mixture [ ] Liquid [ ]
Waste [ ] Gas [ ]

Health Hazards:
Acute (Immediate) [ ]
Chronic (Delayed) [ ]

Location on Site: ____

Calculate Administrative Fee (Refer to Pages 18 & 19) $ 600.00

********** **OFFICIAL USE ONLY** **********

Date Rev'd: ____ Total Q: ____ Fee Cat: ____
Amt. Rec'd: ____ Rev. By: ____ Insp Date: ____

ACUTELY HAZARDOUS MATERIALS REGISTRATION FORM

THIS FORM MUST BE COMPLETED BY THE OWNER OR OPERATOR OF EACH BUSINESS IN CALIFORNIA WHICH AT ANY TIME HANDLES ANY ACUTELY HAZARDOUS MATERIAL IN QUANTITIES GREATER THAN 500 POUNDS, 55 GALLONS OR 200 CUBIC FEET OF GAS AT STP.[1] THIS FORM SHALL BE COMPLETED AND SUBMITTED TO YOUR LOCAL ADMINISTERING AGENCY. (§25533 & 25536 Health & Safety Code)

Note instructions on reverse

FEB 16 1989

Business Name ASSOCIATED PLASTICS, INC.

Business Site Address 2626 Kansas Avenue, Riverside, CA 92507

Business Mailing Address (if different) SAME

Business Phone (714)787-0600 **Business Plan Submission Date**[2]

Process Designation[3]

ACUTELY HAZARDOUS MATERIALS HANDLED[4] -USE ADDITIONAL PAGES IF NECESSARY-

CHEMICAL NAME	QUANTITY
POLYESTER RESIN (48% Sytrene)	45,000 lbs.
METHYL ETHYL KETONE PEROXIDE	800 lbs.
GELCOAT (48% Stryrene)	4,500 lbs.

GENERAL DESCRIPTION OF PROCESSES AND PRINCIPAL EQUIPMENT[5]:

FIBERGLASS FABRICATION (Spray, Cast & Hand Layup)

SIGNATURE Donald R. Morris **TITLE** Environmental Affairs

PRINTED NAME DONALD R. MORRIS **DATE** 2/15/89

FILE

ABOVE GROUND STORAGE TANK

REMOVAL WORK PLAN

prepared for

ASSOCIATED PLASTICS
2626 KANSAS AVENUE
RIVERSIDE, CA. 92507

SEPTEMBER 16, 1994

ENVIRONMENTAL STORAGE TANK REMOVAL WORK PLAN

Table of Contents

Section	Topic
1	Tank Removal Preparation
2	Tank Decontamination Process
3	Tank Removal Procedures
4	Site Restoration

Section 1 - Tank Removal Preparation Procedure

A. Submit Above ground storage tank removal work plan.

B. Obtain permits and provide notification to all governing agencies prior to start of work.

C. Upon approval of the underground storage tank removal plan all materials and equipment will be moved away from the tank excavation area to ensure safety and mobility.

D. All associated electrical if applicable will be properly removed or capped off.

E. Tank product levels will be checked and verified as solidified resin.

F. Prior to start of work, a "No Smoking" zone will be posted within 50' of the excavation area. No eating or drinking will be permitted in this zone.

G. A minimum of two (2) hand-held class-B fire extinguisher will be onsite and readily available.

H. Barricades and caution tape will be arranged to provide a safety margin between work and persons and/or equipment not directly involved with the above ground storage tanks removal.

I. All associated plumbing will be properly drained and removed from the above ground tanks.

J. Tanks will be ready for decontamination process.

Section 2 - Tank Decontamination Procedures

A. Ground wires will be used on all equipment and using a venturi or equivalent, tanks will be degassed.

B. L.E.L. level will be checked until below 5% by use of an L.E.L. meter calibrated to hexane.

C. Inspector will be informed if safe levels cannot be achieved.

D. Top of the tank will be cut using a pneumatic cutting chisel (cold cut) to the solidified resin level in the tank.

E. After hole/s is/are cut, the section of the tank with no resin will be scrapped, and the section containing solidified resin will be transported as non hazardous to Laid Law (See Attached).

Section 3 - Tank Removal Procedures

A. The contents of the tanks in native form had a vapor pressure of 4.3 which is below that of 5.6 established by Southoast Air Quality Management and required Rule 1166 compliance.

B. Upon approval from inspector, remaining portion of the tank will be pulled from the work area using a crane (subcontractor) and placed on a pick up truck and/or trailer.

C. Tank will be properly secured and residual soil material will be cleaned off of tank to ensure safe transportation.

D. Tank will be transported for certification from Laid Law.

E. Top portion of tanks without solidified resin will be dispensed of at American Metal Recycling in Ontario, CA.

Section 4 - Site Restoration Plan

A. Barricades will be removed and work area returned to its normal use.

ENVIRONMENTAL SERVICE

(REACTED STYRENE) (Z12523-IDC-0994)

☒ New ☐ Amendment

A. GENERATOR INFORMATION

Generator Name: ASSOCIATED PLASTICS
Facility Address: 2636 KANSAS AVE
City/County: RIVERSIDE
State: CA Zip Code: 92507
USEPA ID#: CAD981385420
State ID#:

Technical Contact: JOHN ALLEN
Telephone (909) 787-0600 EXT.
Fax ( )
Billing Name: VARCO
Billing Address: 1542 E. SIXTH ST. Suite 104
City: CORONA State: CA Zip Code: 91719
Attention: PAUL HELLELA
Telephone (909) 273-6813 EXT. DIRECT

B. DOT Shipping Name: NON-RCRA HAZARDOUS WASTE SOLID (REACTED STYRENE)
Hazard Class:
UN/NA No.: Packing Group: RQ:

C. RCRA RCRA Non Hazardous/Exempt? ☒ Yes ☐ No Process Generating:
WASH MATERIAL EXPOSED TO SUN
State Waste Codes: 352 EPA Waste Codes: NRM

D. ANNUAL REPORT CODES

SIC Code: 3089
Source Code: A 29
Form Code: B 409
Origin Code: L
System Type: M N/A

E. OTHER COMPONENTS

	No	Yes	Total ppm
PCB's	☒	☐	
Cyanides	☒	☐	
Sulfides	☒	☐	
Pesticides	☒	☐	
Phenolics	☒	☐	
Dioxins	☒	☐	
Halogens	☒	☐	%

F. PHYSICAL CHARACTERISTICS AT 70° F

1. Infectious or Biological Waste? ☐ Yes ☒ No
2. NRC Regulated Radioactive? ☐ Yes ☒ No
3. Reactivity ☒ None ☐ Water Reactive ☐ Pyrophoric ☐ Shock Sensitive ☐ Cyanides ☐ DOT Explosive ☐ Sulfides ☐ Other

☐ Gas (Cylinder) ☒ Solid 100 %
☐ Aerosol ☐ Sludges %
☐ Lab-Pack ☐ Free Liquids %
100%

Layers: ☒ Single Layered ☐ Bi-layered ☐ Multi-layered
Viscosity: ☐ Low ☐ Medium ☒ High
Odor: ☒ None ☐ Mild ☐ Strong Describe:
Color/Appearance: BROWN SOLID

Weight Density 9.5 lbs./gal. (US, liq) lbs./cu. foot
Dry Weight ☐ <1.0% ☐ 5-20% ☐ 1-5% ☒ 20-100%
pH ☐ N/A ☐ 0-2 ☒ 4.1-10 ☐ ≥ 12.5 ☐ 2.1-4 ☐ 10.1-12.4 Exact

Flash Point (liquid only)
☐ <73°F (23°C)
☐ 73-140°F (23-60°C)
☐ 142-200°F (61-93°C)
☒ >200°F (93°C)
☐ N/A

Boiling Point
☐ <95°F (35°C)
☒ >95°F (35°C)
☐ N/A

BTU/LB. 25,000

Dermal Toxicity LD_{50} (Mg/Kg)
☐ ≤40 ☐ >200, ≤1000
☐ >40, ≤200 ☒ >1000
4. Material poisonous by inhalation? ☐ Yes ☒ No
Oral Toxicity LD_{50} (Mg/Kg)

Solids:	☐ ≤5	☐ >5, ≤50
	☐ >50, ≤200	☒ >200
Liquids:	☐ >50, ≤500	☐ >500

5. Is this waste stored in vented drums? ☐ Yes ☒ No
6. Is this waste pumpable? ☐ Yes ☒ No
7. Is this waste polymerizable? ☐ Yes ☒ No
8. Is waste stream subject to the National Emission Standards for Benzene Waste Operations (40 CFR 61 Subpart FF)? ☐ Yes ☒ No
9. Is this waste regulated as an ozone depleting substance (40 CFR part 82)? ☐ Yes ☒ No
10. Does this waste contain scrap metal pieces greater than 2 inches in size? ☐ Yes ☒ No

G. METALS

☒ NONE ☐ TCLP (MG/L) ☐ TOTAL (PPM)

	Reg. Limit	Below	Above	Range
Arsenic	5 mg/L	☐	☐	
Barium	100 mg/L	☐	☐	
Cadmium	1 mg/L	☐	☐	
Chromium	5 mg/L	☐	☐	
Copper		☐	☐	
Lead	5 mg/L	☐	☐	
Mercury	0.2 mg/L	☐	☐	
Nickel	134 mg/L	☐	☐	
Selenium	1 mg/L	☐	☐	
Silver	5 mg/L	☐	☐	
Zinc		☐	☐	
Others:				

H. PHYSICAL/CHEMICAL CONSTITUENTS

REACTED STYRENE 100 %
(SEE ATTACHED M.S.D.S.) %
%
%
%
%
%
%
%
%
%
100 %

(Attach All MSDS, Sample Analysis and Additional Info.)

I. ANTICIPATED VOLUME

Qty.	Container	Qty.	Container
☐	5 gl. pail	☐	Cubic Yard Box*
☐	15 gl. carboy	☐	Super Sack*
☐	30 gl. drum	☐	Rolloff/Dump Trailer*
☐	55 gl. drum	☐	Tanker*
☐	85 gl. drum	☒ 3	Other 5000 GAL TANKS CUT IN HALF

Per ☒ 1 Time ☐ Week ☐ Month ☐ Year ☐ Other

(*) Is this waste regulated as a Marine Pollutant (49 CFR 171.8)? ☐ Yes ☒ No

Generator's Certification:
I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all material described by this profile.

Generator's Authorized Signature: John K. Allen Date 9-8-95

Student Transportation of America - Riverside (CERSID: 10413247)

Facility Information **Accepted Jan 15, 2016**

Submitted on 11/29/2015 2:02:03 PM by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted*** on 1/15/2016 1:51:14 PM by Richard Guerrero

- Business Activities
- Business Owner/Operator Identification

California Environmental Reporting System (CERS) — Business Activities

Site Identification

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507
County
Riverside

CERS ID
10413247
EPA ID Number
CAL000322562

Submittal Status

Submitted on 11/29/2015 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	**Yes**

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?	**No**

Hazardous Waste

Is your facility a Hazardous Waste Generator?	**Yes**
Does your facility treat hazardous waste on-site?	**No**
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	**No**
Does your facility consolidate hazardous waste generated at a remote site?	**No**
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	**No**
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	**No**
Is your facility a Household Hazardous Waste (HHW) Collection site?	**No**

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	**No**

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND: * have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR * have one or more petroleum tanks in an underground area?	**No**

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	**No**

Additional Information

No additional comments provided.

Facility/Site

Student Transportation of America - Riverside
1989 Massachusetts Ave
Riverside, CA 92507

CERS ID
10413247

Submittal Status

Submitted on 11/29/2015 by *Suzanne Johnson* of Student Transportation of America- Riverside (Riverside, CA)
Submittal was ***Accepted***; Processed on 1/15/2016 by *Richard Guerrero* for Riverside County Department of Environmental Health

Identification

Student Transportation of America

Operator Phone	Business Phone	Business Fax
(951) 509-0838	(951) 509-0838	(951) 509-0849

Beginning Date	Ending Date	
Dun & Bradstreet	**SIC Code**	**Primary NAICS**
	4151	485410

Facility/Site Mailing Address

1989 Massachusetts Ave
Riverside, CA 92507

Primary Emergency Contact

Travis Shaw
Title
Maintenance Manager

Business Phone	24-Hour Phone	Pager Number
(951) 509-0838	(972) 251-3581	

Owner

Student Transportation of America
(916) 289-2654
6414 Hollister Avenue
Goleta, CA 93117

Secondary Emergency Contact

James Rezendes
Title
Western Region Fleet Maintenance Director

Business Phone	24-Hour Phone	Pager Number
(916) 289-2654	(916) 289-2654	

Billing Contact

James Rezendes
(916) 289-2654 jrezendes@ridesta.com
201 W Sotello Street
Los Angeles, CA 90012

Environmental Contact

Suzanne Johnson
(612) 418-1547 sjohnson@wenck.com
1800 Pioneer Creek Center
Minneapolis, MN 55359

Name of Signer	Signer Title	Document Preparer
James Rezendes	Western Region Fleet Maintenance Director	James Rezendes

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

,

Assessor Parcel Number (APN)

Number of Employees
250

Facility ID

Appendix F

Request for Records Search to the
Cal Fire – Office of the State Fire Marshal and
Response Obtained from that Agency

shannon environmentalsupportservices.com

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Monday, October 7, 2024 6:13 PM
To: shannon environmentalsupportservices.com
Subject: Public Records Request :: R015772-100724

RE: PUBLIC RECORDS REQUEST of 10/7/2024, Reference # R015772-100724

Dear Shannon Castagno,
Thank you for your interest in public records of CAL FIRE. Your request has been received and is being processed in accordance with the California Public Records Act, Government Code section 7920.000 et seq. Your request was received on October 07, 2024 and given the reference number R015772-100724 for tracking purposes.

Records Requested: Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020. ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site. 6. Reportable Spills, Releases, Notices of Violations (NOVs) and any Environmental Reportable Issues.

Your request will be forwarded to the relevant CAL FIRE department(s) to locate the information you seek and to determine the volume and any costs that may be associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

CAL FIRE

To monitor the progress or update this request please log into CAL FIRE Records Center

shannon environmentalsupportservices.com

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Tuesday, October 8, 2024 6:23 PM
To: shannon environmentalsupportservices.com
Subject: Public Records Request :: R015800-100824

RE: PUBLIC RECORDS REQUEST of 10/8/2024, Reference # R015800-100824

Dear Shannon Castagno,
Thank you for your interest in public records of CAL FIRE. Your request has been received and is being processed in accordance with the California Public Records Act, Government Code section 7920.000 et seq. Your request was received on October 08, 2024 and given the reference number R015800-100824 for tracking purposes.

Records Requested: Site: 1985 Massachusetts Avenue, Riverside, CA. ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site. 6. Reportable Spills, Releases, Notices of Violations (NOVs) and any Environmental Reportable Issues.

Your request will be forwarded to the relevant CAL FIRE department(s) to locate the information you seek and to determine the volume and any costs that may be associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

CAL FIRE

To monitor the progress or update this request please log into CAL FIRE Records Center

shannon environmentalsupportservices.com

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Wednesday, October 16, 2024 6:08 PM
To: shannon environmentalsupportservices.com
Subject: [Records Center] Public Records Request :: R015772-100724

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 07, 2024, Reference # R015772-100724

Dear Shannon Castagno,

CAL FIRE received a California Public Records Act (CPRA) request from you on October 07, 2024. Your request mentioned:

"Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020. ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site. 6. Reportable Spills, Releases, Notices of Violations (NOVs) and any Environmental Reportable Issues."

We recommend that you visit the California Regulated Site Portal at https://siteportal.calepa.ca.gov/nsite/map/help

To search for nearby pipelines please visit: https://www.npms.phmsa.dot.gov/

To search for open fire code violations please submit a records request with your local jurisdiction.

Information on facilities or locations/areas that have been reported to the State Warning Center for hazardous materials spills or releases may be found on the Governor' s Office of Emergency Services (Cal OES) HazMat Spill Release Reporting Database (https://w3.calema.ca.gov/operational/malhaz.nsf/$defaultview).

If you have any questions or need additional information, you can manage your request through the CAL FIRE PRA Records Center.

Sincerely,
Shilo Wilson
Public Records Act Coordinator
Sacramento - HQ - Legal Office

To monitor the progress or update this request please log into the CAL FIRE PRA Records Center



shannon environmentalsupportservices.com

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Monday, October 14, 2024 4:04 PM
To: shannon environmentalsupportservices.com
Subject: [Records Center] Public Records Request :: R015800-100824

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 08, 2024, Reference # R015800-100824

Dear Shannon Castagno,

CAL FIRE received a California Public Records Act (CPRA) request from you on October 08, 2024. Your request mentioned:

"Site: 1985 Massachusetts Avenue, Riverside, CA. ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site. 6. Reportable Spills, Releases, Notices of Violations (NOVs) and any Environmental Reportable Issues."

CAL FIRE has reviewed its files and has determined there are no responsive documents to your request. We recommend that you visit the California Regulated Site Portal at https://siteportal.calepa.ca.gov/nsite/map/help

Information on facilities or locations/areas that have been reported to the State Warning Center for hazardous materials spills or releases may be found on the Governor's Office of Emergency Services (Cal OES) HazMat Spill Release Reporting Database (https://w3.calema.ca.gov/operational/malhaz.nsf/$defaultview).

To search for nearby pipelines please visit: https://www.npms.phmsa.dot.gov/

To search for open fire code violations please submit a records request with your local jurisdiction.

If you have any questions or need additional information, you can manage your request through the CAL FIRE PRA Records Center.

Sincerely,
Ashley Miller
Sacramento - HQ - Legal Office

To monitor the progress or update this request please log into the CAL FIRE PRA Records Center

Appendix G

Request for Records Search to the
City of Riverside Public Works – Industrial Waste Division and
Response and Photocopies Obtained from that Agency

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Monday, October 7, 2024 6:18 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W016852-100724

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 10/7/2024 and given the reference number W016852-100724 for tracking purposes.

Record(s) Requested: Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020. ESS requests the following information concerning the subject address which your agency may have on file: 1. copies of applications and permits for industrial waste discharge; and 2. copies of any and all violations concerning industrial waste discharge.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Tuesday, October 8, 2024 5:50 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W016859-100824

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 10/8/2024 and given the reference number W016859-100824 for tracking purposes.

Record(s) Requested: Site: 1985 Massachusetts Avenue, Riverside, CA. ESS requests the following information concerning the subject address which your agency may have on file: 1. copies of applications and permits for industrial waste discharge; and 2. copies of any and all violations concerning industrial waste discharge.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Thursday, October 10, 2024 8:05 PM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W016852-100724

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 07, 2024, Reference # W016852-100724

Dear Shannon,

The Public Records Advocate received the below records request from you on October 07, 2024.

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020. ESS requests the following information concerning the subject address which your agency may have on file: 1. copies of applications and permits for industrial waste discharge; and 2. copies of any and all violations concerning industrial waste discharge.

Responsive records are available via the Riverside Records Portal. To view your request please click here.

If you have any questions, or wish to discuss this further, please contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

Student Transportation

- **This is a routine inspection. STA (Student Transportation of America) is a student bus transportation facility that does the maintenance on the buses. I have met with Tom Moore to conduct the facility inspection. Inspection of the steam cleaning area found the trench drain needs to be cleaned, there are debris and sludge. See Enforcement. Inspection of the clarifier found to be in good condition with at most two inches of settled debris in the first chamber. Inspection of the records found to be on-site. Inspection of the waste fluids storage area found spilled fluid on ground and on top of drums as well in in the spill containment. See Enforcement. Inspection of the procedures for spills found employees use a mop or rags depending on the size of the spill. waste fluid is poured into drums of waste coolant. The shop rags are serviced on a weekly basis. Inspection of the outside area of the maintenance shop found brake drums, rotors, and A/C cooling system on a pallet, that is too small for the amount of parts on it. See Enforcement. Inspection of the shop area found to be clean. Inspection of the parking area for the buses found to be clean.**
- **This is a follow-up inspection. Inspection of the area outside the maintenance shop found to have been cleaned. Inspection of the waste fluids area found the spill pallets, drums and floor have been cleaned. Inspection of the steam cleaning trench drains found to have been cleaned.**
- **This is a routine NSIU inspection of a bus transportation company that performs fleet maintenance and vehicle washing on site. Environmental Compliance Inspector (ECI) met with the Shop Manager, Travis Shaw, and Payroll Coordinator, Rebecca Dapper, to gain access to the site. There are two clarifiers on site and there is no pumping manifest available for review. ECI educated staff on record keeping requirements. The waste oil and parts wash water was last picked up on 05/27/15 by Safety Kleen. The used oil filters were last picked up on 05/14/15 by Safety Kleen. The brake cleaner was last picked up on 03/09/15 by Safety Kleen. ECI was able to determine that the New Industrial General Permit process has begun. ECI provided education material regarding the application process. Inspection of the clarifier at the rear of the bus wash found it to be acceptable with 6" of solids in chamber one. Inspection of the interceptor to the rear of the maintenance shop found it to be acceptable with 4" of solids in chamber one and no access to chamber two. Inspection of the outside area found a few areas of grease on the ground and ECI educated staff on proper cleaning methods. Inspection of the storm swales found sediment and debris. ECI was unable to determine the location of the sites outfall and has requested IU to research the information prior to follow-up inspection. Inspection of the trash containment area found the trash bin lids open and ECI educated staff on keeping them closed at all times. Inspection of the bus wash station found that it is no longer used. The washing now takes place by an outside company and the water is properly contained and disposed of off-site. The area has an air filter wash station that uses steam. Inspection of the chemicals on-site found that they are not all properly contained (see enforcement) and ECI has requested confirmation that the two large containers are double walled construction. Inspection of the of the maintenance shop found evidence of spills surrounding the waste oil and the waste coolant containment (see enforcement.) Inspection of the used battery storage found no containment. 06/08/15.**

Inspection of the chemical storage area found evidence of spills. Inspection to the storm swales found sediment and debris. IU shall have the areas cleaned using the appropriate method by the due date. 06/08/15. Inspection of the chemicals and used batteries found that they do not all have proper containment. IU shall inspect all areas and provide proper containment for all chemicals and used batteries.

- **This is a routine inspection with camera of a lateral line of a Non-Significant Industrial User, Student Transportation of America by Environmental Compliance Inspector (ECI) Ridley and Senior ECI (SECI) Munoz. ECI deployed the camera down stream from the clarifier sample box. The line turned and ECI was unable to push the camera through the turn. ECI then put the camera down a clean out downstream (approx. 40' toward the fence line) of the bus wash area clarifier. ECI televised approx. 120' of the sewer line with no visible connection within the section of line. ECI dye traced the sample box of the clarifier and found that the effluent line is connected to the clean out and line that runs towards Roberta . ECI also observed domestic waste in the lateral accessed through the clean out.**
- **SrECI Tim King has made serval attempt to have the City water leak near the water meter repaired. This is causing water to be constantly flowing down the street on Roberta. The leaking pipe shall be repaired by 3/3/2020 or further enforcement action may be required.**
- **This is a storm water inspection for the new Industrial General Permit (IGP). This facility is school bus transportation facility. Environmental Compliance Inspector (ECI) Abigail Gomez met with Rick Baumgarte, Division Fleet Maintenance Manager (IU) and was escorted throughout the property. At time of inspection IU could not produce a copy of the Storm Water Pollution Prevention Plan (SWPPP) or a WDID# (see enf.). IU stated that he has very recently moved into this position and was still familiarizing himself with all the required documents for this location. Inspection began with a walk through of the overflow parking. IU stated that the overflow parking area is broken up into 2 areas. Area 1 is for overflow operation bus parking and Area 2 is for buses that are ready to be auctioned and or scrapped (see enf.). ECI observed approximately 15 buses is area 2, of which 2-3 had minimal oil staining. IU stated that he has spill pans and a spill kit readily available and had staff address the issues while ECI was onsite. All other outside areas were inspected and found satisfactory. ECI provided and reviewed storm water best management practices and IGP materials at time of inspection. AG2221 10/6/16. IU shall obtain a copy of the current SWPPP and WDID# for ECI and ensure there is a copy on site for inspection by 10/20/16. IU shall implement all practices necessary to ensure that all oil staining is immediately addresses by 10/20/16. IU shall develop a spill prevention program and train all required staff to ensure oil staining does not occur in any of the outside areas by 10/20/16. No person shall discharge or cause to be discharged onto the ground, into any permeable sump, pit, or well, storm drain, surface, pipe or waterway leading to a storm drain, whether currently carrying water or not, any pollutant or wastewater which could: 1. Impair the useful function of the storm drain; 2. Cause undue storm drain maintenance expense to the City or other public agency; 3. Create a public nuisance or public hazard; 4. Pollute natural surface or subsurface waters; or 5. Violate any regulation, order, or**

requirement of the Regional Board, including NPDES Non-Point Source (Storm Water) Permit requirements. Per City of Riverside Ordinance Section 14.12.315 Surface Discharge Prohibitions.

- **This is a storm water inspection of activities observed at the City of Riverside Acorn Fueling Station (AFS) at 5961 Acorn. At approximately 8:40 a.m. Environmental Compliance Inspector (ECI) Abigail Gomez observed a Student Transportation of America (STA) staff discharging wash water from inside of the bus and then leave the site. Upon becoming aware of what was happening ECI attempted to photograph the bus driver and instead photographed the adjacent vehicle, bus #6506. While photographing vehicle 6506 ECI was confronted by the driver about taking pictures of "Her" bus. ECI identified herself and informed the driver that she was attempting to photograph the driver adjacent to her. ECI also informed the driver that the AFS is a public space and City or Riverside property. ECI informed the driver that she would be contacting STA management and requiring them to educate staff on appropriate storm water and vehicle washing practices. Upon leaving the site ECI observed identical staining on adjacent fueling station, see attached photographs. At approximately 09:19 a.m. ECI received a call regarding the photographs taken at the AFS from 951 840-1988. The caller made inappropriate remarks about ECI's and her actions. The caller then requested the corporation number for the City of Riverside so that she could "file a complaint". ECI informed the caller that the City was not a corporation and that she could call the 311 call center for the City of Riverside. ECI ended the call due to the callers' aggressive and harassing manner. ECI arrived at the STA Main Offices, 1989 Massachusetts at approximately 9:35 a.m. and spoke to Chris Hubbell, Operations Manager 951 283-6781 (IU) and made him aware of both situations. ECI requested the callers contact information for the storm water report and suggested calling the number with management. When the caller answered ECI requested her contact information. The caller declined to provide the information and ended the call. IU apologized for the callers' actions and comments about ECI and requested a copy of the photographs and final report. ECI informed IU that he would receive the requested documents within 24 hours.**

2626 Kansas

- **IR# 80962 10/30/13. This is a routine inspection of an underground utility vault manufacture. This facility uses fiberglass, polyester resin, various mixtures of sand, and polymer concrete to manufacture the utility vault. Building one manufactures utility vaults from fiberglass and building two manufactures polymer concrete utility vaults. IU stated that there are no floor sinks inside of either building with the exception of sanitary toilets. The storage areas and storm drains between building one and two was found unsatisfactory (see enf.). The main storm drain new on the east side of the facility had an excessive amount of debris (see enf.). Both buildings had multiple resin storage areas without secondary containment (see enf.). EC staff observed that some of the grate covers for the secondary containment structures in both buildings were covered with plaster (see enf.). The area behind building one had several containers without secondary containment (see enf.). The hazardous waste area berm was recently damages and there were no sandbags or BMP's in place to contain any spills (see enf.). The compressor area behind building one had several containers of oil without secondary containment (see enf.). IU could not identify the water discharged into a sewer connection adjacent to the silos behind building one (see enf.). EC staff provided and reviewed storm water BMP's with IU. This report was reviewed with Miguel Ochoa. No person shall discharge or cause to be discharged onto the ground, into any permeable sump, pit, or well, storm drain, surface, pipe or waterway leading to a storm drain, whether currently carrying water or not, any pollutant or wastewater. Per City of Riverside Ordinance 14.12.315 Surface Discharge Prohibitions. Spill containment systems shall consist of dikes, walls, barriers, berms, or other devices designed to contain spillage of the liquid contents of containers. Spill containment systems shall be constructed of materials that are impermeable and non-reactive to the liquids being contained. Per City of Riverside 14.12.395 Spill Containment System. All records must be kept on the site of the wastewater generation for a minimum period of three years. Per City of Riverside Ordinance 14.12.230 Record Keeping.**

- **This is a follow-up inspection to GM 204005062014. Inspection of the storm drains found to have been cleaned. Inspection of the silos found the calcium carbonate has been cleaned from the ground. Inspection of the back area near the roll off trash bins found the area has been cleaned.**
- **Environmental Compliance Inspector (ECI) Abigail Gomez met Joe Durkee, Production Manager (IU) and provided informational packet about the Industrial General Permit and notified IU that New Basis has not re-certified their WDID # as of 4/24/15.**
- **06/18/15. This is a routine NSIU inspection of a facility that manufactures fiberglass, concrete and resin vaults for use underground. Environmental Compliance Inspector (ECI) met with Joe Durkee to gain access to the site. Fiber glass is mixed with polyester resin and sprayed in a designated area. The concrete used in the process is a mix of sand, polyester resin and calcium carbonate. The vaults are also wrapped with a fiberglass mesh. The resin, sand and calcium carbonate is stored in silos. The components are mixed in mixers and stored in totes and 55 gallon containers prior to**

use in the equipment. Some of the resin and calcium carbonate mixture is batched in one building and transported outside to the next building without proper containment (see enforcement.) ECI educated staff on proper chemical containment. ECI advised IU that no chemicals shall be transported from building unless properly contained to prevent accidental spill. Inspection of the outside area found evidence of evidence of calcium carbonate and fiberglass (see enforcement.) Inspection of the storm swales found debris and sediment (see enforcement.) Inspection of the loading dock pit found excessive debris and sediment (see enforcement.) Inspection of the on-site storm drains found sand bags in place to prevent large debris from entering the catch basin. Inspection of the trash containment area found that the bins are not covered (see enforcement.) ECI advised IU to consult their stormwater professional regarding the need for coverage. Inspection of the compressors found no evidence of leaks. Inspection of the outside storage area found excessive debris and sediment (see enforcement.) Inspection of the production floor found excessive resin, sand, calcium carbonate and fiberglass that is being tracked outside (see enforcement.) Inspection of the properties perimeter found evidence of fiber glass leaving the site (see enforcement.) A written Warning is being issued for the fiberglass in the City storm swale. 06/19/15. Inspection of the mixing area found that some of the resin and calcium carbonate mixture is batched in one building and transported outside to the next building without proper containment. Inspection of the outside area found evidence of calcium carbonate and fiberglass. Inspection of the storm swales found debris and sediment. Inspection of the loading dock pit found excessive debris and sediment. Inspection of the trash containment area found that the bins are not covered. Inspection of the outside storage area found excessive debris and sediment. Inspection of the production floor found excessive resin, sand, calcium carbonate and fiberglass that is being tracked outside. Inspection of the properties perimeter found evidence of fiber glass leaving the site. IU shall clean the facility and the outside area to remove the excessive resin, sand, calcium carbonate and fiber glass. IU shall clean all stromwater swales and catch basins associated with the site, including the storm swale along Kansas to remove fiberglass, debris and sediment. IU shall provide containment for the mixture that is being transported outside or secure barrels with a lid prior to transport.

- **07/30/15. This is a follow-up inspection to SS4481-06/19/15. Previous inspection of the mixing area found that some of the resin and calcium carbonate mixture is batched in one building and transported outside to the next building without proper containment. Previous inspection of the outside area found evidence of evidence of calcium carbonate and fiberglass. Previous inspection of the storm swales found debris and sediment. Previous inspection of the loading dock pit found excessive debris and sediment. Previous inspection of the trash containment area found that the bins are not covered. Previous inspection of the outside storage area found excessive debris and sediment. Previous inspection of the production floor found excessive resin, sand, calcium carbonate and fiberglass that are being tracked outside. Inspection of the properties perimeter found evidence of fiber glass leaving the site. IU has cleaned the facility and the outside are to remove the excessive resin, sand, calcium carbonate and**

fiber glass. IU has cleaned all stormwater swales and catch basins associated with the site and in the City storm swale to remove fiberglass, debris and sediment. IU has provided containment and or secured the mixture that is being transported outside.

- **This is an inspection in response to water observed coming off the property, into the street and gutter. ECI met with the Safety Manager (IU) aochoa@newbasis.com, 951-313-7624. IU indicated that Fire Safety First was onsite to flush the sprinkler system and risers. Inspection found that three risers were flushed and water was exiting the property. ECI indicated that this activity is allowed under the city ordinance as long as the water is not picking up excess pollutants on its way to the street, gutter and storm drain. ECI found that the water was picking up a lot of silica from the site's activities and ponding in the loading dock (see enforcement). IU indicated that the dock has a storm drain with a filter and the filter is capturing any pollutants. ECI asked that the filters be cleaned or replaced once the fire system flush was complete. IU also mentioned that the site has staff cleaning outdoors daily with a sweeper. ECI recommended that outdoor cleaning be conducted prior to the next scheduled fire system flushing so that no pollutants are carried to the storm drain system with the water.**
- **This is a follow-up to stormwater inspection. ECI previously observed water coming off the property and discharging to the street. The site had a third-party contactor onsite testing fire sprinkler and risers. ECI also observed that some water with some of the industry's product was entering an onsite storm drain that contains a filter (in a covered loading dock). Today's inspection found that the covered loading dock still has water and that the filter has not yet been changed out. IU indicated that once the water evaporates then the site will change out the storm drain filter. ECI granted the site an extension.**
- **This is a modified follow-up due to COVID-19. The contact has indicated to ECI that, "As of right now all the drains in the warehouse have been cleaned and changed out on the filters. The one located in the loading dock is in the process of being drained so we can clean the debris and switch out the filters that are in use. As of now we have no work on any of the standup pipes or fire hydrants so no additional water has been accumulated at the source." ECI grants the site an extension to have the loading dock storm drain filter replaced by 1/4/2021.**
- **This is a follow-up inspection to previously observed water running off the property and into the street from fire sprinkler testing. The site has cleaned the storm drain filters in the loading dock and water is no longer in the area**
- **This is an inspection in response to a complaint of an unusual discharge witness in the sewer downstream of the Industrial User (IU) New Basics done by Environmental Compliance Inspectors (ECI) Sabrina Chantler and Anthony Swanson. ECI met with manager Vanessa for the inspection. This facility manufactures below ground enclosures made out of cement and fiber glass. The manager walked the ECIs through the process. The IU manufactures the covers by pouring cement into a mold, then spraying fiberglass for reinforcement, and then pouring cement again. The fiber glass is sprayed onto the mold within a spray booth. Buckets of cement were found on spill containment pallets ready to be poured onto the mold. The manager stated that once**

the buckets dry completely, they are thrown away. Their tools are cleaned with acetone and the "dirty" acetone is hauled off. The IU also contains a drum of wax that is used during their demolding process.

- **After the product is removed from the mold, it is sent through their water jetting machine to be trimmed. The sludge accumulated from this process is left out to dry and then thrown away. Occasionally the water jetting machine needs routine maintenance and generates some oily water which the IU hauls off. The water jet is also equipped with a filtration system. Once trimmed, a cement ring is made and added to the product.**
- **The inspection lead to their batch mixing process. The IU is equipped with silos of silica and of calcium carbonate that is sent to a weigh hopper for a specific cement mix. The resin is added to the mix from a tank that is pumped into the mixing barrel. Any residual resin and/or cement mix is poured into a spill pallet, left to dry, and then thrown away.**
- **Inspection of the outside areas found their stormwater drains to be equipped with filters. The manager stated that they are changed weekly and that they are equipped with a stormwater permit. The IU stores their finished products outside on wooden pallets ready for delivery. Their hazardous materials storage area is also located outside within a concrete berm. The IU stated that they do not conduct any washing and only sweep for cleaning with a sweeping compound. The manager provided records from Worldwide that their acetone was last picked-up on 8/06/24 and oily water(manifest #026461291JJK).**

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Thursday, October 10, 2024 8:01 PM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W016859-100824

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 08, 2024, Reference # W016859-100824

Dear Shannon,

The Public Records Advocate received the below records request on October 08, 2024.

Site: 1985 Massachusetts Avenue, Riverside, CA. ESS requests the following information concerning the subject address which your agency may have on file: 1. copies of applications and permits for industrial waste discharge; and 2. copies of any and all violations concerning industrial waste discharge.

The City of Riverside has determined there are no responsive documents to your request.

If you have any questions, or wish to discuss this further, you may contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

Appendix H

Request for Records Search to the
City of Riverside Building Department and
Response and Photocopies Obtained from that Agency

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Monday, October 7, 2024 6:15 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W016850-100724

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 10/7/2024 and given the reference number W016850-100724 for tracking purposes.

Record(s) Requested: Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020. I hereby request copies of all building permits and certificates of occupancy for the above address.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Tuesday, October 8, 2024 5:55 PM
To: shannon environmentalsupportservices.com
Subject: Riverside Public Records Request :: W016861-100824

Dear Shannon:

Thank you for your interest in public records of the City of Riverside. Your request was received by the Public Records Advocate on 10/8/2024 and given the reference number W016861-100824 for tracking purposes.

Record(s) Requested: Site: 1985 Massachusetts Avenue, Riverside, CA. I hereby request copies of all building permits and certificates of occupancy for the above address.

The request will be forwarded to appropriate department(s) for processing.

Monitor request progress at the link below. The Public Records Advocate will email you when the request is complete. Thank you for using the Riverside Records Portal.

Carmen Soto
City Clerk's Office
3900 Main Street
Riverside, CA 92522
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Tuesday, October 8, 2024 6:06 PM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W016850-100724

Attachments:
FOIA_REQUEST_PROCEDURE.pdf

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 07, 2024, Reference # W016850-100724

Dear Shannon,

The Public Records Advocate received the below records request from you on October 07, 2024.

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue, Riverside, CA, Parcels 210-130-015, 210-130-016, and 210-130-020.
I hereby request copies of all building permits and certificates of occupancy for the above address.

For building permits, Certificates of Occupancy, underground and above ground storage tanks, or any other related building and safety documents please use the Building and Safety Department online search at: Search Permits | CEDD (riversideca.gov). The records available in the online portal are all that Building & Safety has on file, excluding cancelled or expired permits, and any recent building permits for new construction that may be in progress.

If you have any questions or need help with your search, please contact Building and Safety at (951) 826-5697.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

shannon environmentalsupportservices.com

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Tuesday, October 15, 2024 3:29 PM
To: shannon environmentalsupportservices.com
Subject: California Public Records Request :: W016861-100824

Attachments:
FOIA_REQUEST_PROCEDURE.pdf

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of October 08, 2024, Reference # W016861-100824

Dear Shannon,

The Public Records Advocate received the below records request from you on October 08, 2024.

Site: 1985 Massachusetts Avenue, Riverside, CA. I hereby request copies of all building permits and certificates of occupancy for the above address.

For building permits, Certificates of Occupancy, underground and above ground storage tanks, or any other related building and safety documents please use the Building and Safety Department online search at: Search Permits | CEDD (riversideca.gov). The records available in the online portal are all that Building & Safety has on file, excluding cancelled or expired permits, and any recent building permits for new construction that may be in progress.

If you have any questions or need help with your search, please contact Building and Safety at (951) 826-5697.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

1989 Massachusetts Ave

PLANS ON MICROFILM
SEWER

C 39153

Applicant's Mailing Address _____

Address of Building _____

Owner's Name LAIDLAW TRANSIT CO.

Telephone _____

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

Contractor's Name and Address MAGCO
1735 SPENCE ST. NV. 92507

Telephone 684-0860 State Lic. No. 392037 City No. 11822

Architect or Engineer _____

Address _____ License No. _____

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

Date _____ Owner _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab.C.).

Policy No. 270206 Company Fakmount

☒ Certified copy is filed with the building inspection department.

Date 7-28-86 Applicant Ronald D. Wells

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

Ronald D Wells 7-28-86

Signature of Applicant or Agent Date

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 7-28-86 CENSUS TRACT _____

JOB ADDRESS 1989 MASSACHUSETTS AV.

LEGAL DESCRIPTION _____

DESCRIPTION OF WORK

☒ NEW BLDG. ☐ SIGN
☐ ADDITION ☐ DEMOLISH FOUNDATION ~~ONLY~~
☐ ALTERATION ☐ SWIM POOL
☐ ROOFING ☐ OTHER

USE OF BUILDING OFFICE / SHOP

HISTORICAL BUILDING ☐ Yes ☒ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT _____ REQUIRED _____ APPROVED _____
CASE No. _____

FEE BASIS $ 389,000

SIZE BLDG. SQ. FT.			USE ZN.	FIRE ZN	CONST.	OCCUP.
10,000			M-2		III-N	H-4, B-2
FAM.	STORIES	PARKNG	FNT SB	LFT SB	RGT SB	REAR SB
	II	29	150'	34	34	100'

FINALED 12-3-86 M EXPIRED _____

____W/C	____	____SQ.FT.	____	PL CHK 01-9-441	$ 526.99
____TUB	____	____SQ.FT.	____	PERMIT 01-9-222	$ 1165.50
____SHR	____	____SERV.	____	S. D. 09-9-481	$ 595.00
____LAV	____	____TP	____	A C FEE 09-9-482	$ 1781.00
____SINK	____	____	____	S C FEE 05-9-470	$ 1333.00
			44163 TRM		19684.99
____DISP.	____	____	____	U.B. FEE 05-9-471	$ 5450.00
____DW	____	____	____	RES. DE. 31-9-409	$ 1222.00
____WM	____	____	____	BACK-UP 65-9-781	$ 1050.00
____GAS	____	PERMIT FEE	65-9-780		3752.50
____WH	____	01-9-224 $	65-9-780		460.00
____	____	____HT.FAU.	____		
____	____	____BL,A/C.	30-9-468		2000.00
____	____	____	____	U & D 60-9-630	$ ____
____	____	____	____	PLBG. 01-9-223	$ 89.50
PERMIT FEE	____	PERMIT FEE	____	EL.EC. 01-9-224	$ 264.00
01-9-223 $	____	01-9-223 $	____	HT.,A/C 01-9-223	$ 46.00
APPVD. BY	____	TOTAL $			19,684.99

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 39153

C/ Issued 4/5 12/19/86

8-4-86 4' Lift 12" + 8" Block Wall ok TS
Wall steel ok

8-6-86 8' Lift 12" + 8" Block wall ok TS

8-8-86 12' Lift 12" + 8" Block wall ok TS

8-13-86 16' Lift 12" + 8" Block wall ok TS

8-15-86 Wall to Pour ok TS 12" + 8" Block

8-24-86 (RI) TS
1. Slab insp Not Ready

- Gr. Trap N. Ready (Fill with water Trap outlet & vent properly)
9-18-86 JW

9-22-86 Sheathing (RI)
Not Ready

9-23-86 RI Sand Trap TS
1 Fill with water up to connect Point of Sewer
2. #10 To insp fee due

10-3-86 TS
Slab Garage Area ok TS

10-29-86 RI T-Bar
Lights + Vents not Secured

T-Bar 10-31-86 JT

11-26-86 (RI) Plumb + GLJ TS
1. Sign at ft of each stall handicap
2. Exterior Plug GFI by ft door
3. AC Disconnects
4. 6" clearance Single wall Vent
5. Glass in 1 hr Corridor
6. 1 hr below stairs
7. Hand rail to high
8. Safety Glass upstair center East office at Flow
9. Glass Panel R/S Entry safety
10. AC Disconnects / disconnect for htr not placed correctly
11. #10 Reinsp fee due

window mullion meets Requirement.

INSPECTION RECORD

SOIL PIPING 8-6-86
PLUMBING GROUNDWORK
ELECTRICAL SLABWORK
UFER GROUND
REINFORCING STEEL 9-24-86 TS
OK TO POUR FOOTINGS 9-24-86 TS
OK TO POUR SLAB OF SLAB AREA 9-3-86 TS
ROUGH ELECTRIC 10/11/86
ROUGH HEATING
ROUGH PLUMBING 10-30-86 ~~JT~~ by TS
PRESSURE REGULATOR
GAS PIPING 11-26-86 TS
SHOWER PAN
SHEATHING 9-25-86 TS DWJ Fkr 9-25-86 TS
FRAMING ~~PART~~ 10-3-86 TS 10-3-86 ~~JT~~
INSULATION 10-9-86 TS
EXT. LATH
WALLBOARD 10-9-86 TS
FENCE & GATE
SEWER PLAN 12-2-86 TS BACKFLOW
FINAL PLUMBING 12-2-86 FINAL ELEC 12-3-86 RH
FINAL HTG. 12-2-86 TS FINAL BLDG. 12-2-86 TS
REMARKS:
11-24-86 (N.R) RH
12-3-86 Gas Pumps on Seprate Permit RH

Gas OK

SERVICE: NEW ☒ OH ☐ UG ☒ 4 W 400 A
REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

PROFESSIONAL
ENGINEERING &
CONSTRUCTION, INC.

1727 CORONA AVE.
NORCO, CA 91760
(714) 278-0603

November 17, 1992

CITY OF RIVERSIDE
Building and Safety Division
3900 Main Street
Riverside, Ca 92522

Refr: Permit Number 92-3910

To Whom It May Concern;

Professional Engineering & Construction, Inc. is a California contractor who's licence number is #550817 holding classifications of a B-General Contractor, C-10 Electrical and C-20 HVAC.

P.E.C. inc., confirms that all lugs and busses have been torqued to manufactures specifications within the new 480 VAC switchgear and associated equipment located at:

LAIDLAW TRANSIT
1989 MASSACHUSETTS AVE.
RIVERSIDE, CA

It has been our pleasure working with you.

Sincerely;

Philip A. McAndrew
President

CITY OF RIVERSIDE PLANNING DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE STATEMENT

PROJECT ADDRESS: 1989 MASSACHUSETTS AVE PLAN CHECK #: 96-3938

BUSINESS NAME/USE: PENSKE TRUCK LEASING

(X) YES	( ) NO	Do you manufacture, store, or use hazardous materials at this facility?
( ) YES	(X) NO	Will the applicant or future occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the list of acutely hazardous materials? (See APPENDIX D, LIST OF ACUTELY HAZARDOUS MATERIALS)
( ) YES	(X) NO	Do you generate, store, treat or use hazardous waste at this facility?
(X) YES	( ) NO	Will the applicant or future occupant be installing an underground storage tank at this facility?
(X) YES	( ) NO	Will the applicant or future occupant be installing an aboveground storage tank greater than 660 gallons or with a cumulative storage capacity of greater than 1320 gallons? WASTE OIL, NEW OIL DOUBLE WALL LUBE CUBE TANKS IN SHOP
( ) YES	(X) NO	Will your facility or the proposed building or modified facility be within 1000 feet of the outer boundary of a school, hospital, or long-term health care facility?
( ) YES	( ) NO	Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District? (See APPENDIX A, PERMITTING CHECKLIST, for guidelines)

I have read the Hazardous Materials Disclosure Requirements and the SCAQMD Permitting Checklist. I understand the requirements under California Health and Safety Code Section 25505,25533,25534,42303, and the requirements of the City of Riverside Fire Department regarding hazardous materials.

J V Berretta

SIGNATURE

JOSEPH V. BERRETTA - PENSKE TRUCK LEASING

PRINT NAME

3350 E. BIRCH, SUITE 102

MAILING ADDRESS

BREA CA 91350

CITY STATE ZIP

1/9/96 (714) 572-6277

DATE PHONE #

(X) OWNER
( ) TENANT
( ) ARCHITECT
( ) ENGINEER
( ) AUTHORIZED AGENT
W/letter on file

Sent to Fire 1-15-97

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2/7/96

97-3040

CITY OF RIVERSIDE PLANNING DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE STATEMENT

PROJECT ADDRESS: 1989 Massachusetts PLAN CHECK #: 97-3040

BUSINESS NAME/USE: Penske Truck Leasing Facility

(X) YES ( ) NO Do you manufacture, store, or use hazardous materials at this facility?

( ) YES (X) NO Will the applicant or future occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the list of acutely hazardous materials? (See APPENDIX D, LIST OF ACUTELY HAZARDOUS MATERIALS)

(X) YES ( ) NO Do you generate, store, treat or use hazardous waste at this facility?

(X) YES ( ) NO Will the applicant or future occupant be installing an underground storage tank at this facility?

(X) YES ( ) NO Will the applicant or future occupant be installing an aboveground storage tank greater than 660 gallons or with a cumulative storage capacity of greater than 1320 gallons?

( ) YES (X) NO Will your facility or the proposed building or modified facility be within 1000 feet of the outer boundary of a school, hospital, or long-term health care facility?

( ) YES (X) NO Will the intended use of the building by the applicant or future building occupant require a permit for construction or modification from the South Coast Air Quality Management District? (See APPENDIX A, PERMITTING CHECKLIST, for guidelines)

I have read the Hazardous Materials Disclosure Requirements and the SCAQMD Permitting Checklist. I understand the requirements under California Health and Safety Code Section 25505,25533,25534,42303, and the requirements of the City of Riverside Fire Department regarding hazardous materials.

Brian Smith
SIGNATURE

Brian Smith
PRINT NAME

1135 E Alosta Ave
MAILING ADDRESS

Glendora CA 91740
CITY **STATE** **ZIP**

8-27-97 (626) 857-7388
DATE **PHONE #**

( ) **OWNER**
( ) **TENANT**
( ) **ARCHITECT**
(X) **ENGINEER**
(X) **AUTHORIZED AGENT W/letter on file**

\handouts\planck\hazmat.wp6
2/7/96

CITY OF RIVERSIDE PLANNING DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE STATEMENT

PROJECT ADDRESS: 1989 MASSACHUSETTS AVE PLAN CHECK #: 96-3938

BUSINESS NAME/USE: PENSKE TRUCK LEASING

(X) YES ( ) NO — Do you manufacture, store, or use hazardous materials at this facility?

( ) YES (X) NO — Will the applicant or future occupant handle a hazardous material or a mixture containing a hazardous material equal to or greater than the amounts specified on the list of acutely hazardous materials? (See APPENDIX D, LIST OF ACUTELY HAZARDOUS MATERIALS)

( ) YES (X) NO — Do you generate, store, treat or use hazardous waste at this facility?

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J V Beretta
SIGNATURE

JOSEPH V. BERETTA - PENSKE TRUCK LEASING
PRINT NAME

3350 E. BIRCH, SUITE 102
MAILING ADDRESS

BREA — CA — 91350
CITY — STATE — ZIP

1/9/96 — (714) 572-6277
DATE — PHONE #

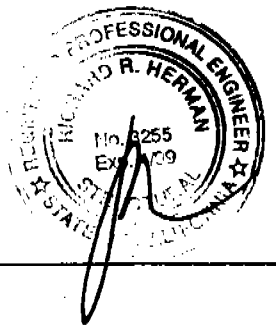
(X) OWNER
( ) TENANT
( ) ARCHITECT
( ) ENGINEER
( ) AUTHORIZED AGENT W/letter on file

Sent to Fire 1-15-97

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2/7/96

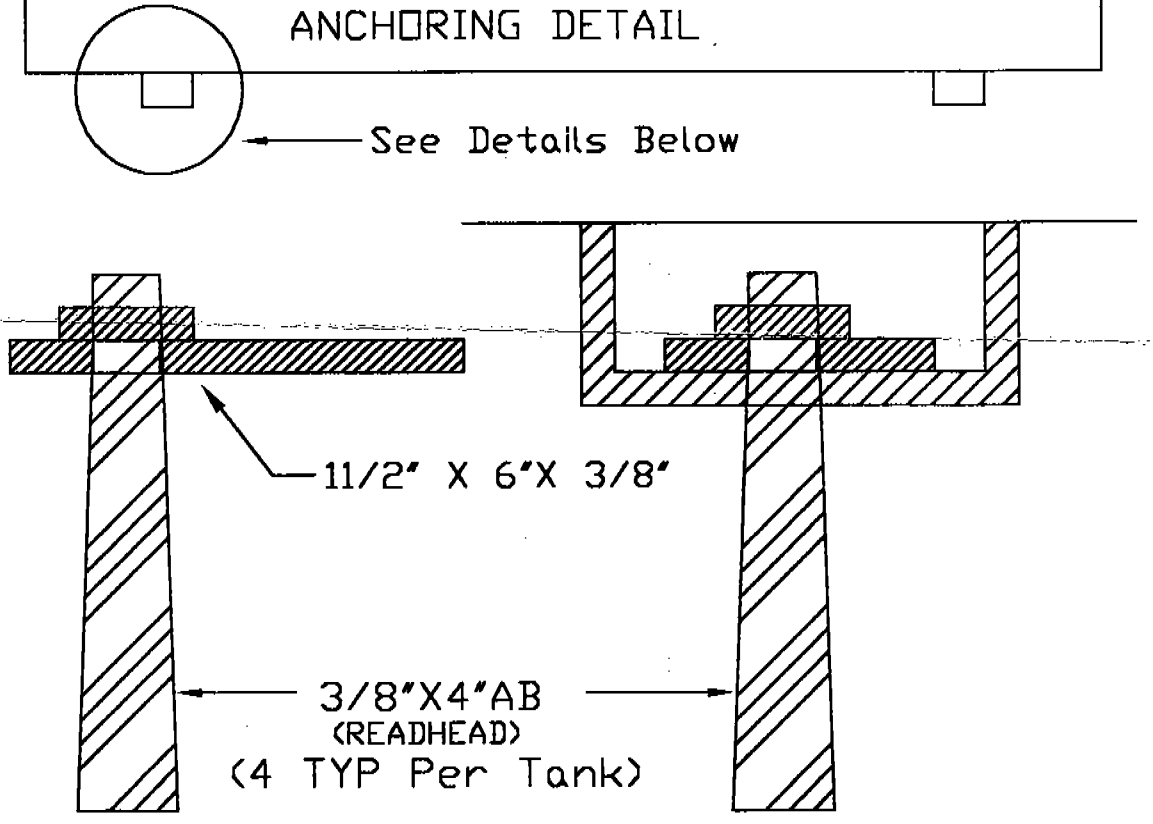
HOWARD PARSELL COMPANY
A division of Howard Parsell, Structural Engineer, Inc.
architecture
structural engineering
civil engineering
4854 MAIN STREET
YORBA LINDA, CALIFORNIA 92686
714-777-3765 FAX: 714-777-9083

JOB PENSKE TRUCK LEASING Riverside
JOB NO. PNR300
DATE 3-4-99
SHEET NO. 1-1



1,000 Gallon (AST) AboveGround Storage Tank

ANCHORING DETAIL



CITY OF RIVERSIDE
INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 1987 MASSACHUSETTS AV

PLAN CHECK #: 97-3175 SUBMITTAL DATE: 09/25/1997

ASSESSOR PARCEL NUMBER: 210130020

DESCRIPTION: T I - PENSKE TRUCK LEASING (NO CHANGES)

APPLICANT.....: MELVIN DEBBIE

APPLICANT ADDRESS: 3695 LINWOOD PL
RIVERSIDE CA 92506

APPLICANT PHONE #: 909 682-6002

PLAN CHECK BIN #: 1-R M-2

APPROVAL FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date: 10-3-97	By: J. Burton/DD
☐ N/A	Planning	Date: 10/6/97	By: R. Allen
☐ N/A	School District Dev. Fees	Date:	By:
☐ N/A	Hazmat Disclosure Statement	Date:	By:
☐ N/A	County Enviro. Health	Date:	By:
☐ N/A	Public Util - Water EX. 1"W.M. #1866-B ACCT. #4001-02-8	Date: 9-30-97	By: Jeri Waldschmitt
☐ N/A	Public Util - Electric	Date: 9-30-97	By: B Maynard
☐ N/A	Fire	Date: 10-7-97	By: B. Jerz/DD
☐ N/A	PW - Land Development	Date:	By:
☐ N/A	PW - Industrial Waste	Date: 10-14-97	By: P. Shaffer/DD
☐ N/A	PW - Solid Waste	Date:	By:

SPECIAL FEES

ACCOUNT CODE	DESCRIPTION	$ AMOUNT
520.0.375010.00000	Water Back Up TO BE PAID IF LARGER AND/OR ADD'L. WTR. MTR REQ'D	
520.0.375000.00000	Water Frontage/Elevation CONS. PAID	
520.0.375000.00000	Water Service/Meter EX. 1"W.M. #1866-B ACCT. #4001-02-8	
101.0.316000.00000	Street Light	
430.0.361200.00000	Transportation Impact	
550.0.348010.00000	Sewer Connect	
550.0.348020.00000	Unit Benefit	
550.0.340351.00000	Industrial Waste	75-
430.0.361500.00000	Signal Fee	
720.0.225023.00000	K-Rat Fee	
430.0.361700.30240	Overlook Parkway	
412.0.340347.90089	Fire Station #12	
412.0.340347.90090	Fire Station #13	

CITY OF RIVERSIDE
INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 1989 MASSACHUSETTS AV

PLAN CHECK #: 96-39383 SUBMITTAL DATE: 12/12/1996

ASSESSOR PARCEL NUMBER: 210130020

DESCRIPTION: NEW FUEL ISLAND, PIPING & UNDERGOUND STORAGE TANK,

APPLICANT.....: MC NALLY RINAD

APPLICANT ADDRESS: 5250 MAGNOLIA AV
RIVERSIDE CA 92506

APPLICANT PHONE #: 909 781-4746

PLAN CHECK BIN #: 1-N

APPROVAL FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	12-19-96	By:	P. Hamilton/dd
☐ N/A	Planning	Date:	11/10/97	By:	
☐ N/A	School District Dev. Fees	Date:	10-30-97	By:	Exempt
☐ N/A	Hazmat Disclosure Statement	Date:	1/9/96	By:	DD
☒ N/A	County Enviro. Health	Date:	—	By:	—
☐ N/A	Public Util - Water	Date:	1-15-97	By:	
☐ N/A	Public Util - Electric	Date:	11-12-97	By:	B. Mainard/dd
☐ N/A	Fire	Date:	12.17.96	By:	Bob Jeez/REH
☐ N/A	PW - Land Development	Date:	12/27/96	By:	
☐ N/A	PW - Industrial Waste	Date:	6-4-97	By:	P. Shaffer/dd
☐ N/A	PW - Solid Waste	Date:	12-13-96	By:	M. Hamilton/dd

SPECIAL FEES

ACCOUNT CODE	DESCRIPTION	$ AMOUNT
520.0.375010.00000	TO BE PAID IF LARGER SERVICE Water Back Up & METER REQ'D	- 0 -
520.0.375000.00000	8" FIRE SERVICE CONNECTION Water Frontage/Elevation	- 0 -
520.0.375000.00000	EX 1"S-1"M; M# 1666 B; ACCT Water Service/Meter 4001-02-8	- 0 -
101.0.316000.00000	Street Light	
430.0.361200.00000	Transportation Impact	
550.0.348010.00000	Sewer Connect	
550.0.348020.00000	Unit Benefit	
550.0.340351.00000	Industrial Waste	1000
430.0.361500.00000	Signal Fee	
720.0.225023.00000	K-Rat Fee	
430.0.361700.30240	Overlook Parkway	
412.0.340347.90089	Fire Station #12	
412.0.340347.90090	Fire Station #13	

CITY OF RIVERSIDE
INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 1989 MASSACHUSETTS AV

PLAN CHECK #: 97-0228 SUBMITTAL DATE: 01/27/1997

ASSESSOR PARCEL NUMBER: 210130020

DESCRIPTION: REMODEL TRUCK WASHING FACILITY

APPLICANT.....: MELVIN DEBORAH L

APPLICANT ADDRESS: 22690 CACTUS AV STE 300
MORENO VALLEY CA 92553

APPLICANT PHONE #: 909 653-0234

PLAN CHECK BIN #: 1-D M-2

APPROVAL FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date: 9-15-97	By: J. Burton/dd
☐ N/A	Planning	Date: 11-12-97	By: D D
☐ N/A	School District Dev. Fees	Date: exempt	By: ———
☐ N/A	Hazmat Disclosure Statement	Date: 1/9/96	By: DD
☒ N/A	County Enviro. Health	Date: ———	By: ———
☐ N/A	Public Util - Water Ex. 1" W.M. #1866-B Acct. #4001-02-8	Date: 8-28-97	By: Jeri Walker
☐ N/A	Public Util - Electric	Date: 11/10/97	By: BILL MAHROD
☐ N/A	Fire	Date: 11-3-97	By: B. Jerz/dd
☐ N/A	PW - Land Development	Date: 11-10-97	By: Pat Cuevas
☐ N/A	PW - Industrial Waste	Date: 11-7	By: P. Hamm/dd
☐ N/A	PW - Solid Waste	Date: 10-28-97	By: M. Hamm/dd

SPECIAL FEES

ACCOUNT CODE	DESCRIPTION	$ AMOUNT
520.0.375010.00000	Water Back Up (TO BE PAID IF LARGER WATER METER AND/OR ADD'L REQ'D CONSIDERED PAID BY APPLICANT)	— 0 —
520.0.375000.00000	Water Frontage/Elevation	— 0 —
520.0.375000.00000	Water Service/Meter (Ex. 1" W.M. #1866-B Acct. #4001-02-8 (8" F.S.))	— 0 —
101.0.316000.00000	Street Light	
430.0.361200.00000	Transportation Impact	
550.0.348010.00000	Sewer Connect	683
550.0.348020.00000	Unit Benefit	
550.0.340351.00000	Industrial Waste	110
430.0.361500.00000	Signal Fee	732
720.0.225023.00000	K-Rat Fee	
430.0.361700.30240	Overlook Parkway	
412.0.340347.90089	Fire Station #12	
412.0.340347.90090	Fire Station #13	

C-39153
7-28-86

CONTACT
STEVE
(714) 6840860

No 271-13

CITY OF RIVERSIDE, CALIFORNIA
APPLICATION FOR BUILDING PERMIT
INTERDEPARTMENTAL CHECK SHEET

FOUNDATION ONLY

JOB ADDRESS 1989 MASSACHUSETTS AV
DATE REC'D 6-16-86
LEGAL DESCRIPTION
OWNER LAIDLAW TRANSIT CO
CONTRACTOR MAGCO
ADDRESS
ADDRESS 1735 #SPRUCE ST #A
CITY ZIP
CITY RIVERSIDE ZIP 92507
PHONE
PHONE 684 0860

Adjacent street paved Yes ✓ No ___
Curb/gutter exist Yes ___ No ___
Sidewalk exists Yes ___ No ___

Grading: more than footings/foundations Yes ___ No ___
less than 50 cu. yd. fill Yes ___ No ___
less than 2' cut/1' fill Yes ___ No ___

FIRE

Hydrants required: onsite Yes ✓ No ___ offsite Yes ___ No ✓
Approved: as submitted ___ as noted RC1
Date rec'd. ___ Date to Bldg. 6-27-86 OK for Permit ~~HOLD for Hydrant~~ 8/1/86 Clinton ✓ By C Bunker
7-16-86 = Foundation Only OK - Herwig

PLANNING

RDP N/A School buy-in pd. N/A Park buy-in comp. N/A
Case No. DR-178-856
ZONE: M-2 10,000 SQ. FT. OFF/SHOP BLDG + BUS YARD
DRB CONDITIONS, PMW MAY BE REQ'D. UTILITY HOLD
Pkg. req'd. 29
PKG PROV - 90+ 146 BUS STALL
Date rec'd ___ Date to P.U. 6/1/86 OK for Permit 9/16/86 By M. Cooper
SEISMIC STUDY NOT REQ'D. O.K. FOR FOUNDATION ONLY 7/24/86 M. Cooper

PUBLIC UTILITIES

WATER

Plbg. plan reqd. Yes ___ No ___ appvd. Yes ___ No ___
A/C plan reqd. Yes ___ No ___ appvd. Yes ___ No ___
Backflow device required Yes ___ No ___
Frontage charge #3,752.50
Acreage charge —
Service & meter charge 1"S - 1"M = #460
Back up charge 1"M = #2500 less credit of #1500 = #1000; charge add'l fees if larger service & new figures
Date rec'd ___ Date to Power ___
OK for Permit 7-18-86 By Donald R. Aylward

ELECTRIC

Submit one copy of the plot plan and electrical load information to the PUBLIC UTILITIES DEPARTMENT, Power Service Section, so electrical service requirements and fees can be determined. Service and fees will be in accordance with the Department's Electric Rules & Regulations.

Date rec'd 7/23/86 Date to Bldg. ___
OK for Permit 7/23/86 By [illegible]

PUBLIC WORKS

Driveways: X, X, X per Std. No. 302 Case ___
Improvements covered under BLDG. PERMIT Plan preparation fee $ ___

Improvements required:			Sewer/storm drain easement		
Plans	Yes ___	No ___	on property	Yes ___	No ___
Curbs and gutter	Yes ___	No ___	Sanitary sewer available	Yes ✓	No ___
Paving	Yes ___	No ___	required	Yes ✓	No ___
Sidewalk	Yes ___	No ___	Septic tank approved	Yes ___	No ___
Driveway approach	Yes ___	No ___	Percolation test appvd/waived	Yes ___	No ___
Other ___			Industrial waste review by E.O. REH FOR DEFERRAL		
Improvement bond posted	Yes ✓	No ___	Right-of-way deed required signed	Yes ✓	No ___
Amount of bond $ 26,750.00			Compaction report received	Yes ✓	No ___
Grading permit required issued #165	Yes ✓	No ___	Civil Engineer's report rec'd	Yes ✓	No ___

UNDER PMW - COMPLETION OCCUPANCY BUT GET DEPOSIT BEFORE BLD. PERMIT
PMW-16-834 TO BE COMPLETED PRIOR TO BLDG. PERMIT OCCUPANCY
O.K. FOUNDATION 7/28/86

Date rec'd ___ Date to Water ___ OK for Permit 9-16-86 By [illegible]

BUILDING

Valuation $ ___ Plan check fee $ 480.23 Rct. No. 7918
Permit Fee Basis $ 384,000
Site area ___ Use Zone M-2
Floor area 10,000 Type Const. III-N
Roof area 7,500 Occupancy H-4, B
No. stories 1/II New Bldg. ✓
No. units ___ Addition ___
Park. reqd. ___ Alteration ___
Load. reqd. ___

* Pressure Regulator Required
0 - 5000
5 - 10000

Add. Plan Check	$ 526.99
Bldg. Permit	$ 1165.50
Storm drain	$ 595.00
Acreage fee	$ 1781.00
Swr. Con. fee	$ 1,333.00
U.B. fee	$ 5,450.00
St. tree fee	$ ___
St. light fee	$ ___
Park fee	$ 1222.50
Water B.U.	$ 1,000.00
Plbg. permit	$ 89.00
Elec. permit	$ 264.00
Htg. permit	$ 46.00
Pk buy-in fee	$ ___
68-9-790 FRONTAGE	$ 3,752.50
68-9-798 1"S - 1"M	$ 460.00
TOTAL 30-9-468	$ 2500.00

Applicant called: Date ___ By ___
Permit No. ___ Date ___

P.S.

Date recd. ___ Date to Bldg. ___ OK for permit 6/24/86 By REH for HAMILTON

PERMITTEE IS RESPONSIBLE FOR ANY NECESSARY RELOCATION, REPLACEMENT AND/OR REPAIR OF ANY UTILITIES OR OTHER ITEMS NOT SHOWN ON THE PLOT PLAN.

Date 7-28-86 Signature of owner or agent receiving copy of this sheet ___

PLEASE READ THE REVERSE SIDE OF YOUR COPY.

2-R

PERMIT NUMBER

96-3764

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code:

Status: APPROVED
Submittal: 11/22/1996
Issued: 11/22/1996

Parcel #: 210-130-020
Cens Tr:
Use Code: 0028

Zoning:
Occupancy Group: B

Owner: MARVIN H K
Applicant: BELL ROOF COMPANY
Address: P O BOX 5218
SAN BERNARDINO CA 92408
Contractor: BELL ROOF COMPANY
Bus Lic: 002516

Phone: 619 341-4560
Phone: 909 885-6863

Phone: 909 885-6863
License: C39119946

****

Permit Description:
REROF - BUILT UP
CHECK #9138

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 7,500.00

Occupancy	Type	Factor	Sq. Feet	Valuation
* Reroof	Reroof-over exist/max2	1.00	7,500	7,500.00
Table Date: 06/07/1991			Total Valuation:	7,500.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	9.90
Plan Check	.00	Acreage fee	.00
Building	99.00	Storm Drain	.00
Microfilm	.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.00		
		TOTAL FEES	133.90

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

30004

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	12-6-96 BS.	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C39 Lic. No 719946 Date 11/22/96

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier National Union

Policy Number 4184428966

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

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

Date: 11/22/96 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ Signature of Applicant

11/22/96 Date

PERMIT NUMBER

92-4261

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(714) 782-5697

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: BLDGCOM — Status: APPROVED
Category: ACOM — Applied: 10/30/1992
Class Code: 437 — Issued: 10/30/1992

Parcel #: 210-130-020 — Zoning:
Cens Tr:
Use Code: — Occupancy Group:

Owner: MARVIN H K — Phone:
Applicant: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Address: 1727 CORONA AVE
NORCO 91760
Contractor: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Bus Lic: 054790 — License: C10550817

****

Permit Description:
REPLACE WASH PAD.

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 4,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		4,000.00
Table Date: 06/07/1991		Total Valuation:		4,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	6.30
Plan Check	.00	Acreage fee	.00
Building	63.00	Storm Drain	.00
Microfilm	.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.84		
		TOTAL FEES	95.14

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

5277/392 300ct92 123/11 $95.14 0000926261 Buildn

CALL FOR INSPECTION
24 HOUR RECORDER NUMBER
(714) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Yellow—Customer Pink—Assessor Gold—Finance Card—Job Site

7194

Structural Inspection		
Type	Date	Sign
Foundation, Location	11-24-92	RW
Grout Lift		
Slab	12-11-92	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	1-26-93	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing	11-24-92	RW &
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date 10 / 30 / 92

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. _____ Company _____

☐ Certified copy is hereby furnished.

☑ Certified copy is filed with the Department of Building & Safety.

Date 10 30 92 Applicant Signature _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date / / Applicant Signature _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ 10-30-92
Signature of Applicant or Agent Date

PERMIT NUMBER
96-3288

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:
Insp Area: 1

Type: BLDGCOM
Category: ACOM
Class Code: 437
Status: APPROVED
Submittal: 10/09/1996
Issued: 10/17/1996

Parcel #: 210-130-020
Cens Tr:
Use Code:
Zoning: M-2
Occupancy Group: B

Owner: MARVIN H K
Applicant: MARVIN KIMBERLY
Address: P O BOX 4343
PALM DESERT CA 92261
Phone: 619 341-4560
Phone: 619 341-4560

Contractor:
Bus Lic:
Phone:
License:

****

Permit Description:
CUT THREE ROLL UP DOORS
PC CHECK #4337
PMT CHECK #4338

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 3,450.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		3,450.00
Table Date: 06/07/1991		Total Valuation:		3,450.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	12.60
Plan Check	63.00	Acreage fee	.00
Building	63.00	Storm Drain	.00
Microfilm	22.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.72		
		TOTAL FEES	186.32

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

29589

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	2-10-97	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ___/___/___

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date 10/17/96 Owner Signature K Kim Mann

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: 10/17/96 Applicant: K Kim Mann

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

K Kim Mann
Signature of Applicant

10/17/96
Date

PERMIT NUMBER

97-3040

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/15/1997
Issued: 11/13/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning:

Occupancy Group: S-3

Owner: PENSKE TRUCK LEASING
Applicant: BRIAN SMITH
Address: 1135 E ALOSTA AVE #103
GLENDORA CA 91740
Contractor: FACILITY BUILDERS & ERECTORS INC
Bus Lic: 060584 SUSAN ANTHONY-AP-

Phone:
Phone: 626 857-7388

Phone: 714 577-8060
License: B01670072

****

Permit Description:
INSTALL WASTE OIL AND FRESH OIL TANKS IN EXISTING
BUILDING
PERMIT CHECK #8965

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 5,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		5,000.00
Table Date: 06/07/1991		Total Valuation:		5,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	16.60
Plan Check	72.00	Acreage fee	.00
Building	72.00	Storm Drain	.00
Microfilm	12.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	22.00	Extra Fees (Misc)	.00
SMIP	1.05		
		TOTAL FEES	220.65

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34454

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	3/12/98	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B-1 Lic. No. 670072 Date 11/13/97

Contractor Signature X Susan Anthony

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Calif. Casy 1-1-98

Policy Number W97 11 51928

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

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

Date: 11-13-97 Applicant: X Susan Anthony

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X Susan Anthony
Signature of Applicant

11-13-97
Date

PERMIT NUMBER

92-3910

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(714) 782-5697

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: ELEC — Status: APPROVED
Category: NRES — Applied: 10/05/1992
Class Code: — Issued: 10/05/1992

Parcel #: 210-130-020 — Zoning:
Cens Tr:
Use Code: — Occupancy Group: B-2

Owner: MARVIN H K — Phone:
Applicant: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Address: 1727 CORONA AVE
NORCO 91760
Contractor: PROFESSIONAL ENGINEERING & CONST — Phone: 278-0603
Bus Lic: 054790 — License: C10550817

****

Permit Description:
SERVICE CHG, ADD CIRCUIT.

SERVICE - Type: — SETBACKS
Amps/Volts: — Front: .0 — Back: .0
Undrgrnd/Ovrhd: — Left: .0 — Right: .0

VALUATION: 2,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	9.50
Plan Check	45.00	Acreage fee	
Building		Storm Drain	
Microfilm	2.00	Park Fee	
Plumbing		Regional Park	
Mechanical		Other Dept. Fees	
Electrical	50.00	Extra Fees (Misc)	.00
SMIP			
		TOTAL FEES	131.50

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

5249/266 50ct92 123/1 $131.50 0000923910 Building

CALL FOR INSPECTION
24 HOUR RECORDER NUMBER
(714) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: LO

271-033
White—Building Div. Yellow—Customer Pink—Assessor Gold—Finance Card—Job Site

6706

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
*		
Fence & Gates		
Other		
*		
*		
*		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
*		
Final Approval	1-26-93	

UTILITY CLEARANCE ☐ GAS ☑ ELEC ☑ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☑ 4 WIRE 800 AMPS

PG&E Holdoff 11-17-92 kw New

NOTES: UG CONDUIT FROM POLE SERVICE TO PANEL 10-15-92

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date 10/5/92

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. _____ Company _____

☐ Certified copy is hereby furnished.

☒ Certified copy is filed with the Department of Building & Safety.

Date 10/5/92 Applicant Signature _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

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

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date / / Applicant Signature _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____ 10-5-92

Signature of Applicant or Agent Date

PERMIT NUMBER

93-3862

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Finaled

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: BLDGCOM — Status: APPROVED
Category: ACOM — Applied: 10/04/1993
Class Code: — Issued: 10/04/1993

Parcel #: 210-130-020 — Zoning: M-2
Cens Tr:
Use Code: 0027 — Occupancy Group: B-2

Owner: LAIDLAW TRANSIT — Phone: 714 341-3412
Applicant: ALLEN MICHAEL G - GENERAL CONTRA — Phone: 909 677-1599
Address: ALLEN MICHAEL G
32493 BUENA VINTORA 92396
Contractor: ALLEN MICHAEL G - GENERAL CONTRA — Phone: 909 677-1599
Bus Lic: 024846 — License: B01455382

****

Permit Description:
ADDITION OF 17'X22' ALUMINUM AWNING OVER PICNIC TABLE - ICBO #2621P

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 — Back: .0
Left: .0 — Right: .0

VALUATION: 2,992.00

Occupancy	Type	Factor	Sq. Feet	Valuation
* Miscellaneous	Solid Covers	8.00	374	2,992.00
Table Date: 06/07/1991		Total Valuation:		2,992.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	10.80
Plan Check	54.00	Acreage fee	.00
Building	54.00	Storm Drain	.00
Microfilm	2.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.63		
		TOTAL FEES	146.43

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

5283/346 40ct93 123/2 $146.43 0000933862 Buildng

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: T.W

271-033
White—Building Div. Yellow—Customer Pink—Business Tax Gold—Finance Card—Job Site

11954

Structural Inspection		
Type	Date	Sign
Foundation, Location	10/7/93	
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	10-21-93 (RW)	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B01 Lic. No. 455382 Date 10.4.93

Contractor Signature X [signature]

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. _____ Company _____

☐ Certified copy is hereby furnished.

☐ Certified copy is filed with the Department of Building & Safety.

Date ___/___/___ Applicant Signature _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date 10.4.93 Applicant Signature X [signature]

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

X [signature] 10/4/93
Signature of Applicant or Agent Date

PERMIT NUMBER

97-3040

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/15/1997
Issued: 11/13/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning:

Occupancy Group: S-3

Owner: PENSKE TRUCK LEASING
Applicant: BRIAN SMITH
Address: 1135 E ALOSTA AVE #103
GLENDORA CA 91740
Contractor: FACILITY BUILDERS & ERECTORS INC
Bus Lic: 060584 SUSAN ANTHONY-AP-

Phone:
Phone: 626 857-7388

Phone: 714 577-8060
License: B01670072

****

Permit Description:
INSTALL WASTE OIL AND FRESH OIL TANKS IN EXISTING
BUILDING
PERMIT CHECK #8965

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 5,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		5,000.00
Table Date: 06/07/1991		Total Valuation:		5,000.00

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	16.60
Plan Check	72.00	Acreage fee	.00
Building	72.00	Storm Drain	.00
Microfilm	12.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	22.00	Extra Fees (Misc)	.00
SMIP	1.05		
		TOTAL FEES	220.65

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34454

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	3/12/98	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B-1 Lic. No. 670072 Date 11/13/97

Contractor Signature X Susan Anthony

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Calif. Casualty 1-1-98

Policy Number W97115925

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

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

Date: 11-13-97 Applicant: X Susan Anthony

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X Susan Anthony
Signature of Applicant

11-13-97
Date

PERMIT NUMBER

97-0228

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 1989 MASSACHUSETTS AV — Insp Area: I
Location:

Type: BLDGCOM — Status: APPROVED
Category: NCOM — Submittal: 01/27/1997
Class Code: 327 — Issued: 11/13/1997

Parcel #: 210-130-020 — Zoning:
Cens Tr: 305
Use Code: 0023 — Occupancy Group: S-3

Owner: MARVIN H K/BOUGHTON ROBERT L — Phone: 909 781-8770
Applicant: MELVIN DEBORAH L — Phone: 909 653-0234
Address: 22690 CACTUS AV STE 300
MORENO VALLEY CA 92553
Contractor: FACILITY BUILDERS & ERECTORS INC — Phone: 714 577-8060
Bus Lic: 060584 SUSAN ANTHONY-AP- — License: B01670072

****

Permit Description:
TRUCK WASHING FACILITY
PC CHECK #2956
permit check #8965

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 — Back: .0
Left: .0 — Right: .0

VALUATION: 82,440.00

Occupancy	Type	Factor	Sq. Feet	Valuation
Stores	Type V N	36.00	2,290	82,440.00
Table Date: 06/07/1991		Total Valuation:		82,440.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	141.32
Plan Check	594.50	Acreage fee	.00
Building	594.50	Storm Drain	.00
Microfilm	148.00	Park Fee	.00
Plumbing	55.50	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	168.70	Extra Fees (Misc)	.00
SMIP	17.31		
		TOTAL FEES	1,744.83

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34453

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing	12-31-97	wa
Shear Panel/Hold Down		
Framing	12-31-97	wa
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	3-12-98	wa

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval	3/12/98	wa

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring	12-05-97	wa
Other		
Final Approval	3-12-98	wa

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: 11-14-97 wa UG Gas Line & Test
OK Per EHGS (Stat Cwash Bldg & Canopy) 12-2-97 Rec
12-8-97 wa Grout 1st Lift 12-10-97 Good Cert 12-15-97 wa 3rd Lift
12-10-97 NR BG / 12-18-97 wa Grout at Ledger height

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B-1 Lic. No. 670072 Date 11 / 13 / 97

Contractor Signature Susan Anthony

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___ / ___ / ___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Calif. Casualty 1-1-98

Policy Number W97 1151928

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

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

Date: 11-13-97 Applicant: Susan Anthony

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Susan Anthony 11-13-97

Signature of Applicant Date

PERMIT NUMBER

97-2513

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Expires 8-5-98

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: SIGN
Category: NRES
Class Code:

Status: APPROVED
Submittal: 08/05/1997
Issued: 08/05/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning: M-2
Occupancy Group:

Owner: MARVIN H K/BOUGHTTON ROBERT L
Applicant: AD ART/ELECTRONIC SIGN CORPORATI
Address: 3133 NORTH AD ART RD
STOCKTON CA 95215
Contractor: AD ART/ELECTRONIC SIGN CORPORATI
Bus Lic: 024885

Phone: 909 781-8770
Phone: 209 931-0860
Phone: 209 931-0860
License: C45711214

****

Permit Description:
THREE WALL SIGNS & ONE MONUMENT SIGN (ILLUMINATED)
CHECK #22844

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 8,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	22.20
Plan Check	99.00	Acreage fee	
Building		Storm Drain	
Microfilm	20.00	Park Fee	
Plumbing		Regional Park	
Mechanical		Other Dept. Fees	
Electrical	24.00	Extra Fees (Misc)	.00
SMIP			
		TOTAL FEES	289.20

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY
IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

33094

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C45 Lic. No. 711214 Date 8/6/97

Contractor Signature G. D. Kelly

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).]:

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Fauld Ins.

Policy Number PWC2011332

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

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

Date: 8/6/97 Applicant: G. D. Kelly

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

G. D. Kelly
Signature of Applicant

8/6/97
Date

PERMIT NUMBER

97-3175

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

RXD 10-21-98 E

Address: 1989 MASSACHUSETTS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/25/1997
Issued: 10/21/1997

Parcel #: 210-130-020
Cens Tr:
Use Code:

Zoning: M-2

Occupancy Group: H-4/B

Owner: PENSKE TRUCK LEASING
Applicant: MELVIN DEBBIE
Address: 3695 LINWOOD PL
RIVERSIDE CA 92506

Phone:
Phone: 909 682-6002

Contractor:
Bus Lic:

Phone:
License:

****

Permit Description:
T I - PENSKE TRUCK LEASING (NO CHANGES)
PC CHECK #3913
PMT CHECK #3988

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 500.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		500.00
Table Date: 06/07/1991		Total Valuation:		500.00

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	3.00
Plan Check	15.00	Acreage fee	.00
Building	15.00	Storm Drain	.00
Microfilm	2.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	75.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.50		
		TOTAL FEES	135.50

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OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: PC

271-033
White—Building Div. Pink—Business Tax Card—Job Site

34130

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☒ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date / /

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date 10/21/97 Owner Signature /s/ Deborah L Melvin

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: 10/21/97 Applicant: /s/ Deborah L Melvin

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Deborah L Melvin
Signature of Applicant

10/21/97
Date

Howard K. Marvin

October 1, 1996

City of Riverside
Planning Department
Riverside, CA

Re: Parcel 210-130-020
1989 Massachusetts Ave.

To whom it may concern,

As the Owner of the above described property I authorize my daughter, Kimberley Marvin to apply for any necessary permits and function in my behalf concerning this property.

Sincerely,

H.K. Marvin

P.O. Box 4776, Palm Desert, California 92261 (619) 341-0110

October 1, 1996

City of Riverside
Planning Department
Riverside, CA

Re: Parcel 210-130-020
1980 Massachusetts Ave.

To whom it may concern,

As the Owner of the above described property I authorize my daughter, Kimberley Marvin to apply for any necessary permits and function in my behalf concerning this property.

Sincerely,

H.R. Marvin

CALIFORNIA

ALL-PURPOSE

ACKNOWLEDGEMENT

STATE OF CALIFORNIA)

COUNTY OF Riverside)

On Oct 1 1996 before me, Kim Marvin Notary Public,
DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

personally appeared, H.K. Marvin

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Kim Marvin
NOTARY PUBLIC SIGNATURE (SEAL)

MGC1 KIM MARVIN Comm. #1059185 NOTARY PUBLIC - CALIFORNIA RIVERSIDE COUNTY Comm. Exp. Aug. 21 1999 MGC1

OPTIONAL INFORMATION

TITLE OR TYPE OF DOCUMENT letter to City of Riverside

DATE OF DOCUMENT Oct 1, 1996 NUMBER OF PAGES 1

SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA

ALL-PURPOSE

ACKNOWLEDGEMENT

STATE OF CALIFORNIA

COUNTY OF Riverside

On Oct 1, 1992 before me, Kim Marvin, Notary Public

DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

personally appeared H.K. Marvin

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

KIM MARVIN
Comm. #1059185
NOTARY PUBLIC - CALIFORNIA
RIVERSIDE COUNTY
Comm. Exp. Aug. 21, 1995

Kim Marvin (SEAL)

NOTARY PUBLIC SIGNATURE

OPTIONAL INFORMATION

TITLE OR TYPE OF DOCUMENT Letter to City of Riverside

DATE OF DOCUMENT Oct 1, 1992 NUMBER OF PAGES 1

SIGNER(S) OTHER THAN NAMED ABOVE

CITY OF RIVERSIDE
BUILDING & SAFETY DIVISION
REQUEST TO REACTIVATE AN EXPIRED PERMIT

Permit Number: 06-0425 Job Site Address: 2626 KANSAS AVE., 92507

Applicant's Name: NEW BASIS Date: 2-25-11

Mailing Address: 2626 KANSAS AVE., Bryan Brown

RIVERSIDE, CA. 92507 951-217-0291

Explain why work has not been completed within the previous time limits:

CHANGE IN MANAGEMENT. AWAITING S.C.A.Q.M.D. PERMIT CAUSED A LONG DELAY IN PROJECT, TO GET FINALS.

Office Use Only:

Permit Description: REGENERATNE THERMAL OXIDIZER

Last Approved Inspection Type and Date: 4-20-2006 PHIL IRVIN.

Staff Initials PS

☒ Your Request to Reactivate the Expired Permit is Approved.

The reactivation will require the payment of certain fees and processing of the reactivation permit. Please come to the Building and Safety Division at 3900 Main Street, 3rd floor, to process the reactivation of this permit. Please keep in mind that the City Approved Plans (if any) will be required to be available for the Building Inspector at the time of the inspections. If you do not have the Approved Plans, make arrangements to obtain a copy from the City. Additional fees are required if copies of the City Approved plans are needed. Reactivated permits will generally expire again if work is not completed within 180 days of payment of the reactivation fee. Permits may only be reactivated one time. Failure to complete all work within the 180 day time frame will require a new permit, payment of new fees, and new plans to reflect current code requirements.

Conditions: _____

☐ Your Request to Reactivate the Expired Permit is Denied.

Reason: _____

☒ NOTICE added to Database *"Permit Reactivation Authorized Upon payment of react fees"*

Authorizing Signature: _____ Date: 2/28/2011

CITY OF RIVERSIDE
BUILDING & SAFETY DIVISION
REQUEST TO REACTIVATE AN EXPIRED PERMIT

Permit Number: 06-6040 Job Site Address: 2626 KANSAS AVE, 92507

Applicant's Name: NEW BASIS Date: 2-25-11

Mailing Address: 2626 KANSAS AVE. Bryan Brown

RIVERSIDE, CA. 92507 951-217-0291

Explain why work has not been completed within the previous time limits:

CHANGE IN MANAGEMENT. AWAITING S.C.A.Q.M.D. PERMIT CAUSED A LONG DELAY IN PROJECT TO GET FINAL S.

Office Use Only:

Permit Description: INSTALL ELECTRICAL CIRCUIT FOR pump

Last Approved Inspection Type and Date: N/A

Staff Initials (TR)

☒ Your Request to Reactivate the Expired Permit is Approved.

The reactivation will require the payment of certain fees and processing of the reactivation permit. Please come to the Building and Safety Division at 3900 Main Street, 3rd floor, to process the reactivation of this permit. Please keep in mind that the City Approved Plans (if any) will be required to be available for the Building Inspector at the time of the inspections. If you do not have the Approved Plans, make arrangements to obtain a copy from the City. Additional fees are required if copies of the City Approved plans are needed. Reactivated permits will generally expire again if work is not completed within 180 days of payment of the reactivation fee. Permits may only be reactivated one time. Failure to complete all work within the 180 day time frame will require a new permit, payment of new fees, and new plans to reflect current code requirements.

Conditions: _____

☐ Your Request to Reactivate the Expired Permit is Denied.

Reason: _____

☒ NOTICE added to Database *"Permit Reactivation Authorized Upon payment of react fees"*

Authorizing Signature: _____ Date: 2/28/2011

PERMIT NUMBER

00-4455

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

25-8

BUILDING & SAFETY DIVISION

(909) 826-5697

Exp 1-17-02

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 10/31/2000
Issued: 11/22/2000

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:

Occupancy Group: B/F-2

Owner: NEW BASIS
Applicant: VANHOLLAND CONCRETE COMPANY
Address: VANHOLLAND MARVIN ALLEN & CH
P O BOX 7609
Contractor: VANHOLLAND CONCRETE COMPANY
Bus Lic: 009685 MARVIN VANHOLLAND

Phone: 909 787-0600
Phone: 909 359-0555

Phone: 909 359-0555
License: B01298795

****

Permit Description:
TI NEW BASIS - INSTALL NEW PRESS IN CONCRETE PIT
PC CHECK #1579
PMT CHECK #1311

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 15,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		15,000.00
Table Date: 06/07/1991		Total Valuation:		15,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	33.60
Plan Check	162.00	Acreage fee	.00
Building	162.00	Storm Drain	.00
Microfilm	8.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	12.00	Extra Fees (Misc)	.00
SMIP	3.15		
		TOTAL FEES	405.75

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

50339

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: 12-8-00 @ OK TO Set Pending APPROVAL OF NEW ENGINEERING / 1-17-01 Rec (OT) Plans?

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B Lic. No. 698795 Date 11/22/00

Contractor Signature [signature]

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 044-00 Unit 0019566

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

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

Date: 11/22/00 Applicant: [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

[signature] 11/22/00

Signature of Applicant Date

Insp Area 1

RIVERSIDE [UP] Id: ACTP124 Keyword: UACT User: COUNTER2 12/08/00
Activity Full Description Maintenance BUILDING PERMIT-COM/IND
Permit No: 00-4455 Owner: NEW BASIS
Status: APPROVED Address: 2626 KANSAS AV

Full Work Description

Description: Page No: 1

2TI NEW BASIS - INSTALL NEW PRESS IN CONCRETE PIT
2 PC CHECK #1579
2 PMT CHECK #1311
2REVISED ENGINEERING 12/08/00 DD
2
2
2
2
2
2
2
2
22222222222222222222222222222222222222222222222222

F2=Next Page, F3=1ST Page, F4=Prev Page, F7=Update, ESC=Exit Desc Maint

CITY OF RIVERSIDE
Building & Safety Division

Inspection Request Phone: 782-5361

ADDRESS: 2626 Kansas

CORRECTION NOTICE

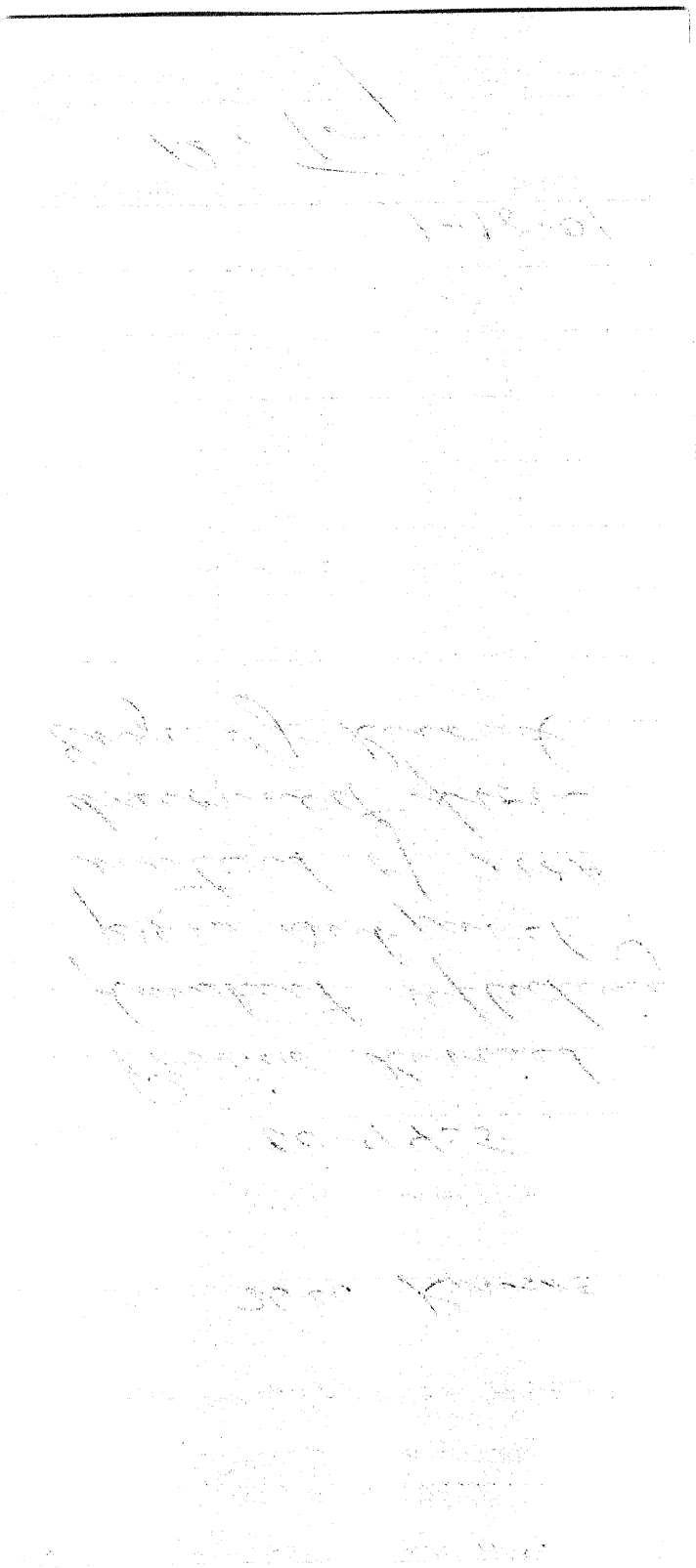
Permit No. 00-4455

Provide Revised
planchect reflecting
press sub panel
instead of 200A
disconnect from
Engr. of Record

1-18-01
Inspector: Date:

Phone:

Form No. 271.015 Office Copy



2626 2626 Kansas A ve.

Colonial Radio Corp.
R evere Copper & Brass Corp.
PLANS ON MICROFILM
C25578
Plot Plan
C-25104

City of Riverside

BUILDING & SAFETY DIVISION

FINDINGS OF DISABLED ACCESS UNREASONABLE HARDSHIP

Project Name: Associated Plastics **Permit Number:** 99-2519

Project Address: 2626 Kansas Ave., Riverside, CA **Date:** October 12, 1999

THE ABOVE NAMED PROJECT HAS BEEN GRANTED AN EXCEPTION FROM THE REQUIREMENTS OF THE STATE OF CALIFORNIA CCR-TITLE 24 (REGULATIONS FOR THE ACCOMMODATIONS OF THE DISABLED) BASED ON THE CRITERIA:

1. What type of facility is this ?: Plastics Manufacturing

2. How is this facility used by the general public ?: NO PUBLIC ACCESS - Employee use only

3. What is the total cost of construction ?
(FROM LINE [3] OF WORKSHEET): $ 97,500

4. What is the cost of providing disabled access ?
(FROM LINE [2g] OF WORKSHEET): $ 62,500

5. What disabled access features would be gained or lost in this project ?:
GAINED: 1) "VAN ACCESSIBLE" Parking 2) An Accessible Route to the Area of Remodel
3) An Accessible Entrance
LOST: Accessible Restrooms

6. How will the Title -24 accessibility improvements impact the financial feasibility of this project ?:
The estimated costs to bring the existing building into full compliance with all current disabled access regulations is more than a 175% increase over the initial construction costs.

THE FOLLOWING PERSON PROVIDED INFORMATION FOR THE ABOVE REFERENCED PROJECT:

NAME: Bryan Benso **FIRM:** GaFcon Inc.
ADDRESS: 23832 Rockfield Blvd., Lake Forest, CA 92630
TELEPHONE: (909) 768-9165

(CONTINUED ON PAGE TWO)

THE DETERMINATION OF UNREASONABLE HARDSHIP AND THIS DOCUMENTATION DO NOT ALLOW FOR BLANKET EXCEPTION FROM THE CCR-TITLE 24 ACCESS REGULATIONS. THE EXCEPTION PROVIDED FOR ON THIS FORM APPLIES ONLY TO THE FOLLOWING ITEMS OF THE IDENTIFIED PROJECT:

1) The existing restroom(s) may remain "as is" and without disabled access modifications.

CERTIFIED BY TITLE 24 (CHECK ONE):

() 1. Equivalent Facilitation will be provided as specified in Section_____.

() 2. Equivalent Facilitation will be provided as determined by this enforcing body. See Section_____.
Equivalent Facilitation will be:_____

(X) 3. No provision of Equivalent Facilitation is necessary. See Section 1134B.2.1 EX.#1
The legal constraints are: No legal constraints
The physical constraints are: Extensive demolition and reconstruction of existing plumbing, electrical, mechanical and structural components.

() 4. The approval of an Appeals Board is required to ratify the determination of Unreasonable Hardship.
See Section_____and Section 101.17.11, Item 4.
The legal constraints are:_____
The physical constraints are:_____

THIS DOCUMENTATION OF UNREASONABLE HARDSHIP WAS DEVELOPED IN CONSULTATION WITH:

NOTES:

Paul A. Hamilton — Plan Check Engineer — October 12, 1999
Signature of Enforcing Official — Title — Date

City of Riverside

BUILDING & SAFETY DIVISION

DISABLED ACCESS UNREASONABLE HARDSHIP REQUEST

Project Name: Associated Plastics TPermit Number: Plan check 99-2519.2

Project Address: 2626 Kansas Ave. Date: 9-20-99

1. What type of facility is this ?: Manufacturing
2. How is this facility used by the general public ?: None - Employee use only
3. What is the total cost of construction (FROM LINE [3] OF WORKSHEET) ?: 97,500
4. What is the cost of providing access (FROM LINE [2g] OF WORKSHEET) ?: 62,500
5. What disabled access features would be gained or lost in this project ?: Accessible Entrance, Route, & Parking will be gained.
6. How will the Title -24 accessibility improvements impact the financial feasibility of this project ?:
   They will Financially prohibit this project.
7. How will Equivalent Facilitation will be provided ?: None
8. Additional Information (use reverse side if necessary): All walls surrounding existing restrooms structural masonry. Existing Masonry corridor less than 44". Existing doors less than 36"
9. The determination of Unreasonable Hardship does not allow for blanket exception from the CCR-Title 24 Access Regulations. The exceptions requested for applies only to those items listed on this form.

NAME: Bryan Benso FIRM: GaFcon Inc.
ADDRESS: 23832 RockField Blvd. TELEPHONE: 949 768-9165
Lake Forest, Ca 92630
SIGNATURE:

DOC: G:USER\PAULH\HARDSHIP\DISHARD.RQS

DISABLED ACCESS UNREASONABLE HARDSHIP WORKSHEET

Project Name Associated Plastics TI Permit Number Plan check 99-2519.2

An **UNREASONABLE HARDSHIP** exists where the cost of providing an accessible entrance, path of travel, sanitary facilities, drinking fountains and public phones is disproportionate to the total cost of construction (exceeding 20% of the cost of the project).

LINE 1) **WHAT IS THE PERMIT VALUATION OF THIS PROJECT ?** ..... $ 35,000
(WITHOUT providing disabled access improvements listed below)

Where the cost of alterations necessary to make these features fully accessible is disproportionate, **ACCESS SHALL BE PROVIDED TO THE EXTENT THAT IT CAN BE** without incurring disproportionate cost.

LINE 2) **WHAT IS THE ESTIMATED COST OF PROVIDING EACH OF THE DISABLED ACCESS IMPROVEMENTS LISTED BELOW ?**

a) **ACCESSIBLE ENTRANCE:** ..... $ 15,000
[INCLUDING DOOR SIZE, KICKPLATE, THRESHOLD, HARDWARE, LANDINGS and STRIKE EDGE CLEARANCES]

b) **ACCESSIBLE ROUTE TO THE ALTERED AREA(S):** ..... $ 2500
[INCLUDING VAN ACCESSIBLE PARKING and PATH OF TRAVEL ELEMENTS]

c) **AT LEAST ONE ACCESSIBLE RESTROOM FOR EACH SEX:** $ 40,000
[A UNISEX RESTROOM IS PERMITTED IF THERE WILL BE NO MORE THAN FOUR (4) EMPLOYEES]

d) **ACCESSIBLE PUBLIC TELEPHONES:** ..... $ N/A - None exist
[IF PUBLIC TELEPHONES ALREADY EXIST]

e) **ACCESSIBLE DRINKING FOUNTAINS:** ..... $ N/A - None exist → Storage NIC
[IF DRINKING FOUNTAINS ALREADY EXIST] → Alarms 5000

f) **ACCESSIBLE PARKING, STORAGE and ALARMS:** ..... $ Parking inc. in 2b.

g) **TOTAL COST OF PROVIDING ACCESSIBLE FEATURES:** ..... $ 62,500
[ADD LINES (2a) THROUGH (2f)]

LINE 3) **TOTAL COST OF CONSTRUCTION INCLUDING ACCESSIBLE FEATURES:** ..... $ 97,500
[ADD LINES (1) and (2g)]

LINE 4) **COST CAP LIMITATION:**
[MULTIPLY LINE (1) BY 20% (0.20)]

THIS IS THE **MAXIMUM** AMOUNT THAT MUST BE SPENT TOWARDS COMPLIANCE → $ 7,000

LINE 5) **DISABLED ACCESS UNREASONABLE HARDSHIP QUALIFICATION TEST:**
IS THE AMOUNT ON LINE (4) **LESS THAN OR EQUAL TO** THE AMOUNT ON LINE (2g) ?:

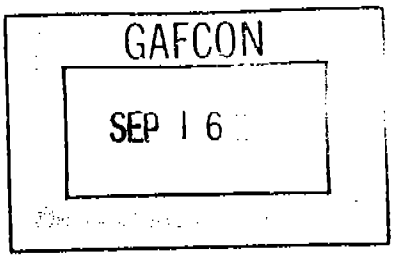
☒ YES → IF YES, THEN GO TO LINE (6).

☐ NO → IF NO, **STOP !** THIS PROJECT **DOES NOT** QUALIFY FOR UNREASONABLE FINANCIAL HARDSHIP.

LINE 6) **SUBMIT LICENSED CONTRACTORS' WRITTEN ESTIMATE(S) FOR EACH OF THE DISABLED ACCESS IMPROVEMENTS. ALL ESTIMATES MUST BE SUBMITTED IN AN "ITEMIZED COST BREAKDOWN" FORMAT.**



24551 Raymond Way, Ste. 250, Lake Forest, CA 92630
Ph: 949-830-4100 • Fx: 949-830-4197 • License #759295



September 16, 1999

Associated Plastics, Inc.
Attention: Tracey Glenn
2626 Kansas Avenue
Riverside, CA 92507

Dear Tracey:

We appreciate the opportunity to present this proposal for the handicap accessibility upgrades to your facility. Enclosed is a breakdown of work to be included with an itemized price breakdown for each item.

If you have any questions, please give me a call at (949) 830-4100.

Sincerely,
HERITAGE CONSTRUCTION

Dan Chasteen
President

ASSOCIATED PLASTICS
HANDICAP UPGRADES

SCOPE OF WORK

1. Install the new handicap access ramp per the drawings by Ware & Malcomb Architects. $15,000

2. Install (2) new handicap parking spaces and the striped path of entry. Include all new handicap signage at the new parking spaces and access ramp per the drawings by Ware & Malcomb Architects. $2,500

3. Revise the (2) existing restroom per the conceptual drawing to upgrade the restrooms to comply with current ADA requirements. $40,000

4. Install new ADA approved alarm system throughout the facility. $5,000

Total For All Improvements **$62,500.00**

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

INDEX AND SUMMARY	PAGE NUMBER	GRAND TOTAL
1. INDEX AND SUMMARY	1	
2. BASIS OF ESTIMATE	2	
3. SITE WORK	3-4	$5,144
4. TENANT IMPROVEMENT	5-8	$57,548
TOTAL CONSTRUCTION COST		**$62,692**

SUBMITTED BY:

DAN CHASTEEN
PRESIDENT, HERITAGE CONSTRUCTION

DATE: 10-4-99

Breakdown by area:

Accessible ramp:	14,251
Accessible parking:	1,739
Accessible baths:	40,906
ADA approved alarms:	5,796
Total:	62,692

PC#: 99-2519

[redacted]

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

BASIS OF ESTIMATE

SITE VISIT CONDUCTED 9-22-99 AT THE SUBJECT PROPERTY

INCLUSIONS AND ASSUMPTIONS:

GENERAL
- CONTRACTOR'S GENERAL CONDITIONS (20%)
- CONTRACTOR'S OVERHEAD & PROFIT (15%)
- CONTINGENCY (5%)
- PERMITS & FEES (1%)

SITE WORK
- DEMOLITION OF DRIVEWAY A/C PAVING
- REMOVAL OF SELECTED LANDSCAPING AS NOTED
- WALKWAYS AND CURBS

TENANT IMPROVEMENT
- DEMOLITION AND DISPOSAL
- CONCEPTUAL STRUCTURAL UPGRADES
- EXTERIOR AND INTERIOR WALL REPAIR
- FLOOR & CEILING REPAIR
- DOOR & WINDOW REPAIRS AS NOTED
- FLOOR & WALL FINISH REPAIR
- TOILET ACCESSORIES
- CABINETRY & STORAGE AS NOTED
- PLUMBING UPGRADES / REPAIR
- HVAC REUSE
- ELECTRICAL REPAIRS

EXCLUSIONS:

OWNERS SOFT COSTS
- PROJECT MANAGEMENT FEES
- ARCHITECTURAL FEES
- DESIGN & ENGINEERING
- LAND & LEGAL COSTS
- OWNERS ANCILLARY COSTS

SITE WORK
- LANDSCAPING OTHER THAN NOTED
- IRRIGATION - OWNER RESPOSIBLE FOR IRRIGATION MARK OUT

FURNITURE FIXTURES & EQUIPMENT
- FURNITURE, FIXTURES AND EQUIPMENT OTHER THAN NOTED

HAZARDOUS MATERIALS
- HAZARDOUS MATERIALS ABATEMENT AND DISPOSAL
- OWNER RESPONSIBLE FOR TESTING AND NOTIFICATION OF ANY CONTAMINATED MATERIALS

[redacted]

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
GRAND TOTAL SUMMARY - SITE WORK				
02 SITE WORK	**350**	**SF**	**$10.14**	**$3,550**
03 CONCRETE	**0**	**SF**	**$0.00**	**$0**
04 MASONRY	**0**	**SF**	**$0.00**	**$0**
05 METALS	**0**	**SF**	**$0.00**	**$0**
06 WOOD AND PLASTICS	**2**	**SF**	**$0.00**	**$0**
07 THERMAL & MOISTURE PROTECTION	**0**	**SF**	**$0.00**	**$0**
08 DOORS AND WINDOWS	**0**	**SF**	**$0.00**	**$0**
09 FINISHES	**0**	**SF**	**$0.00**	**$0**
10 SPECIALTIES	**0**	**SF**	**$0.00**	**$0**
11 EQUIPMENT	**0**	**SF**	**$0.00**	**$0**
12 FURNISHINGS	**0**	**SF**	**$0.00**	**$0**
13 SPECIAL CONSTRUCTION	**0**	**SF**	**$0.00**	**$0**
14 CONVEYING SYSTEMS	**0**	**SF**	**$0.00**	**$0**
15 MECHANICAL SYSTEMS	**0**	**SF**	**$0.00**	**$0**
16 ELECTRICAL SYSTEMS	**0**	**SF**	**$0.00**	**$0**
SUB TOTAL HARD COSTS			**$10.14**	**$3,550**
GENERAL CONDITIONS (20%)				**$710**
CONTINGENCY (5%)				**$178**
FEES & PERMITS (1.00%)				**$36**
SUB TOTAL			**$12.78**	**$4,473**
CONTRACTOR'S OVERHEAD/PROFIT (15%)				**$671**
TOTAL SITE WORK HARD COSTS			**$14.70**	**$5,144**

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
02 SITE WORK				
Earthwork:				
Footing excavation	35	LF	$18.00	$630
Import and recompact at ramp	10	CY	$43.00	$430
Subtotal Earthwork	**$1,060**			
Demolition:				
Demo paving	200	SF	$0.80	$160
Miscellaneous demolition	1	LS	$200.00	$200
Disposal	1	LS	$480.00	$480
Subtotal Demolition	**$840**			
Landscaping:				
Misc. protection and repairs	1	AL	$150.00	$150
Subtotal Landscaping	**$150**			
Paving, walkways, etc.				
Patch repair	1	LS	$125.00	$125
Curb at driveway - patch/ repair	1	AL	$175.00	$175
Concrete walks - patch/ repair	1	AL	$175.00	$175
Restriping crew	1	LS	$525.00	$525
Subtotal Paving & Walkways	**$1,000**			
Miscellaneous:				
Accessibility signage	1	LS	$500.00	$500
Subtotal Miscellaneous	**$500**			
Site Utilities-Allowance For Miscellaneous Distribution				
Utilities not included	0	LF	$0.00	$0
Subtotal Utilities	**$0**			
TOTAL SITE WORK				**$3,550**

[redacted]

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
GRAND TOTAL SUMMARY - MAIN RESIDENCE AND SITE WORK				
02 SITE WORK	**0**	**SF**	**$0.00**	**$0**
03 CONCRETE	**350**	**SF**	**$17.91**	**$6,270**
04 MASONRY	**350**	**SF**	**$21.64**	**$7,573**
05 METALS	**350**	**SF**	**$21.57**	**$7,550**
06 WOOD AND PLASTICS	**350**	**SF**	**$5.62**	**$1,968**
07 THERMAL & MOISTURE PROTECTION	**350**	**SF**	**$0.50**	**$175**
08 DOORS AND WINDOWS	**350**	**SF**	**$4.04**	**$1,415**
09 FINISHES	**350**	**SF**	**$13.73**	**$4,805**
10 SPECIALTIES	**350**	**SF**	**$21.06**	**$7,370**
11 EQUIPMENT	**350**	**SF**	**$0.00**	**$0**
12 FURNISHINGS	**350**	**SF**	**$0.00**	**$0**
13 SPECIAL CONSTRUCTION	**350**	**SF**	**$0.00**	**$0**
14 CONVEYING SYSTEMS	**350**	**SF**	**$0.00**	**$0**
15 MECHANICAL SYSTEMS	**350**	**SF**	**$5.11**	**$1,790**
16 ELECTRICAL SYSTEMS	**350**	**SF**	**$2.29**	**$800**
SUB TOTAL HARD COSTS			**$113.47**	**$39,716**
GENERAL CONDITIONS (20%)				**$7,943**
CONTINGENCY (5%)				**$1,986**
FEES & PERMITS (1.00%)				**$397**
SUB TOTAL			**$142.98**	**$50,042**
CONTRACTOR'S OVERHEAD/PROFIT (15%)				**$7,506**
TOTAL PROJECT HARD COSTS			**$164.42**	**$57,548**

[redacted]

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
03 CONCRETE				
CIP walls at handicapped ramp	35	LF	$48.00	$1,680
Footings at handicapped ramp	35	LF	$40.00	$1,400
Concrete flatwork	105	SF	$8.00	$840
Concrete footings at new baths	80	LF	$7.50	$600
Concrete pad repairs at new bath	200	SF	$2.75	$550
Misc. concrete detail	1	LS	$1,200.00	$1,200
TOTAL CONCRETE				**$6,270**
04 MASONRY				
Structural masonry / concrete floor demo	650	SF	$2.25	$1,463
Structural masonry repairs	580	SF	$9.50	$5,510
Misc. Structural masonry	200	SF	$3.00	$600
TOTAL MASONRY				**$7,573**
05 METALS				
Structural Steel:				
Rebar at ramp	175	SF	4.75	$831
Rebar at footings - pad	200	SF	4.00	$800
Reinforcing steel columns, beams, etc.	200	SF	$25.00	$5,000
Metal Fabrications:				
Metal handrail at handicapped ramp	35	LF	$26.25	$919
TOTAL METALS				**$7,550**
06 WOOD AND PLASTICS				
Rough Carpentry:				
Shoring and carpentry repairs at new bath wall construct	200	SF	$2.50	$500
Ceiling reframe	200	SF	$1.75	$350
Ceiling features including soffits, etc.	10	SF	$6.75	$68
Miscellaneous structural repair	200	SF	$2.25	$450
Miscellaneous backing and blocking	200	SF	$0.50	$100
Finish Carpentry:				
Interior door trim	2	EA	$75.00	$150
Miscellaneous finish carpentry	200	SF	$1.75	$350
TOTAL WOODS AND PLASTICS				**1,968**

[redacted]

PROJECT : RIVERSIDE TI		**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS		ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA		**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
07 THERMAL & MOISTURE PROTECTION				
Caulking and sealants:				
Miscellaneous caulking and sealants	1	AL	$175.00	$175
TOTAL MOISTURE PROTECTION				**$175**
08 DOORS AND WINDOWS				
Wood Doors & Frames:				
Remove and Replace Interior Doors	2	EA	$225.00	$450
Remove and Reset exterior door	2	EA	$220.00	$440
Door Hardware:				
New Interior Door Hardware	2	EA	$50.00	$100
New Exterior Door Hardware	1	EA	$250.00	$250
Exterior threshold and misc. Hardware	1	EA	$175.00	$175
TOTAL DOORS AND WINDOWS				**$1,415**
09 FINISHES				
Exterior:				
Exterior touch up repairs	1	AL	$275.00	$275
Cementitious wallboard:				
5/8	540	SF	$2.75	$1,485
Ceiling features including soffits, etc.	200	SF	$3.00	$600
Ceilings:				
Paint to ceilings	200	SF	$0.75	$150
Epoxy system				
Bath floor installation	200	SF	$6.25	$1,250
Floors:				
Carpet remove and replace at hall corridor	10	SY	$20.00	$200
Walls:				
Paint	540	SF	$0.75	$405
Miscellaneous painting and finishes:				
Interior walls & plaster	540	SF	$0.50	$270
Door trim	2	EA	$35.00	$70
Miscellaneous storage shelving	1	LS	$100.00	$100
TOTAL FINISHES				**$4,805**

PROJECT : RIVERSIDE TI	**DATE: OCTOBER 3, 1999**
CLIENT : ASSOCIATED PLASTICS	ESTIMATE OF PROBABLE COST
LOCATION : RIVERSIDE, CALIFORNIA	**HERITAGE CONSTRUCTION**

SCOPE OF WORK: COST FOR PROPOSED ACCESSIBILITY UPGRADES

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
10 SPECIALTIES				
ADA approved alarm system	1	LS	$4,000.00	$4,000
Toilet accessories	1	LS	$220.00	$220
Bathroom cabinet	2	EA	$50.00	$100
Mirrors, bathrooms	1	LS	$300.00	$300
Toilet partitions	1	LS	$2,750.00	$2,750
TOTAL SPECIALTIES				**$7,370**
11 EQUIPMENT				
N/A				
12 FURNISHINGS				
N/A				
14 CONVEYING SYSTEMS				
N/A				
15 MECHANICAL SYSTEMS				
Plumbing:				
Fixtures - Remove / replace				
Sinks	2	EA	$185.00	$370
Water Closets	2	EA	$185.00	$370
Faucets	2	EA	$150.00	$300
Miscellaneous:				
Plumbing work	200	SF	$3.75	$750
TOTAL MECHANICAL				**$1,790**
16 ELECTRICAL SYSTEMS				
Distribution, power, outlets, switching, etc.	200	SF	$2.00	$400
Lighting	200	SF	$2.00	$400
TOTAL ELECTRICAL				**$800**

2626 KANSAS AVE.

99-2519

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: 2626 KANSAS AV

PLAN CHECK #: 99-4566 SUBMITTAL DATE: 12/09/1999

ASSESSOR PARCEL NUMBER: 210130015

DESCRIPTION: FOUNDATION FOR STORAGE TANK

APPLICANT.....: CUNNINGHAM BERNIE

APPLICANT ADDRESS: 4315 WATKINS DR
RIVERSIDE CA 92507

APPLICANT PHONE #: 909 686-4230

PLAN CHECK BIN #: 1-T M-2

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	1-3-99	By:	P. Hamilton/DD
☐ N/A	Planning	Date:	12/22/99	By:	[signature]
☒ N/A	School District Dev. Fees	Date:	—	By:	—
☐ N/A	Hazmat Disclosure Statement	Date:	12-13-99	By:	tenant
☒ N/A	County Enviro. Health	Date:	—	By:	—
☒ N/A	Public Util - Water	Date:	—	By:	—
☐ N/A	Public Util - Electric	Date:	12-13-99	By:	B. Hammond/DD
☐ N/A	Fire	Date:	12-16-99	By:	B. Dam/DD
☒ N/A	PW - Land Development	Date:	—	By:	—
☐ N/A	PW - Industrial Waste	Date:	12-14-99	By:	P. Shaffer/DD
☒ N/A	PW - Solid Waste	Date:	—	By:	—
☒ N/A	Park & Recreation	Date:	—	By:	—

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000520375010	Water Back Up	
0000520375000	Water Frontage/Elevation	
0000520375000	Water Service/Meter	
0000101316000	Street Light	
0000430361200	Transportation Impact	
0000550348010	Sewer Connect	
0000550348020	Unit Benefit	
0000550340351	Industrial Waste	110
0000430361500	Signal Fee	
0000720225023	K-Rat Fee	
952402888536170000	Overlook Parkway	
972202588534034700	Fire Station #12	
972212588534034700	Fire Station #13	
0000413340345	Regional Park Fee	
0000411340344	Park Fee	

Applicant's Mailing Address _____

_____

Address of Building _____

Owner's Name _____

Telephone _____

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

Contractor's Name and Address _____

_____

Telephone _____ State Lic. No. _____ City No. _____

Architect or Engineer _____

Address _____ License No. _____

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of nor more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

_____

Date _____ Owner _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C).

Policy No. _____ Company _____

☐ Certified copy is filed with the building inspection department.

Date _____ Applicant _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____

Signature of Applicant or Agent Date

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 9-23-85 CENSUS TRACT _____

JOB ADDRESS 2626 HAWSON AV

LEGAL DESCRIPTION _____

DESCRIPTION OF WORK: TANK FOOTINGS

- ☐ NEW BLDG.
- ☒ ADDITION
- ☐ ALTERATION
- ☐ ROOFING
- ☐ SIGN
- ☐ DEMOLISH
- ☐ SWIM POOL
- ☐ OTHER

USE OF BUILDING IND

HISTORICAL BUILDING ☐ Yes ☐ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT _____ REQUIRED _____ APPROVED _____
CASE No. _____

FEE BASIS $ _____

SIZE BLDG.	SQ. FT.		USE ZN.	FIRE ZN	CONST.	OCCUP.
FAM.	STORIES	PARKNG	FNT SB	LFT SB	RGT SB	REAR SB

SEWER PERMIT NOT INCLUDED.
PERMITS EXPIRE IN 180 DAYS IF WORK IS NOT STARTED.

____W/C	____	____SQ.FT.	____	PL CHK 01-9-441 $	____
____TUB	____	____SQ.FT.	____	PERMIT 01-9-222 $	____
____SHR	____	____SERV.	____	S. D. 09-9-481 $	____
____LAV	____	____TP	____	A C FEE 09-9-482 $	____
____SINK	____	____	____	S C FEE 05-9-470 $	____
____DISP.	____	____	____	U.B. FEE 05-9-471 $	____
____DW	____	____	____	RES. DE. 31-9-409 $	____
____WM	____	____	____	BACK-UP 65-9-781 $	____
____GAS	____	PERMIT FEE	____	____	____
____WH	____	01-9-224 $	____	____	____
____	____	____HT.FAU.	____	____	____
____	____	____BL,A/C.	____	____	____
____	____	____	____	U & D 60-9-630 $	____
____	____	____	____	PLBG. 01-9-223 $	____
PERMIT FEE	____	PERMIT FEE	____	ELEC. 01-9-224 $	____
01-9-223 $	____	01-9-223 $	____	HT.,A/C 01-9-223 $	____

APPVD. BY _____ TOTAL $ _____

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 2553

INSPECTION RECORD

SOIL PIPING _____
PLUMBING GROUNDWORK _____
ELECTRICAL SLABWORK _____
REINFORCING STEEL _____
OK TO POUR FOOTINGS 9-26-83
OK TO POUR SLAB _____
ROUGH ELECTRIC _____
ROUGH HEATING _____
ROUGH PLUMBING _____
SHOWER PAN _____
SHEATHING _____
FRAMING _____
INSULATION _____
EXT. LATH _____
WALLBOARD _____
FINAL PLUMBING _____ FINAL ELEC. _____
FINAL HTG. _____ FINAL BLDG. 9-26-83
REMARKS:

SERVICE: NEW ☐ OH ☐ UG ☐ _____W _____A
REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

Applicant's Mailing Address _____

_____

Address of Building _____

Owner's Name _____

Telephone _____

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

Contractor's Name and Address _____

_____

Telephone _____ State Lic. No. _____ City No. _____

Architect or Engineer _____

Address _____ License No. _____

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of nor more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

_____

Date _____ Owner _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C).

Policy No. _____ Company _____

☐ Certified copy is filed with the building inspection department.

Date _____ Applicant _____

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name _____

Lender's Address _____

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

_____

Signature of Applicant or Agent Date

Right

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 8-1-83 CENSUS TRACT _____

JOB ADDRESS 2626 KANSAS

LEGAL DESCRIPTION _____

DESCRIPTION OF WORK

- ☐ NEW BLDG.
- ☒ ADDITION
- ☐ ALTERATION
- ☐ ROOFING
- ☐ SIGN
- ☐ DEMOLISH
- ☐ SWIM POOL
- ☐ OTHER

SORRY

USE OF BUILDING IND.

HISTORICAL BUILDING ☐ Yes ☐ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT _____ REQUIRED _____ APPROVED _____
CASE No. _____

FEE BASIS $ _____

SIZE BLDG. SQ. FT. 6000			USE ZN.	FIRE ZN	CONST.	OCCUP.
FAM.	STORIES	PARKNG	FNT SB	LFT SB	RGT SB	REAR SB

SEWER PERMIT NOT INCLUDED.
PERMITS EXPIRE IN 180 DAYS IF WORK IS NOT STARTED.

____W/C	____	____SQ.FT.	____		PL CHK 01-9-441 $	____
____TUB	____	____SQ.FT.	____		PERMIT 01-9-222 $	____
____SHR	____	____SERV.	____		S. D. 09-9-481 $	____
____LAV	____	____TP	____		A C FEE 09-9-482 $	____
____SINK	____	____	____		S C FEE 05-9-470 $	____
____DISP.	____	____	____		U.B. FEE 05-9-471 $	____
____DW	____	____	____		RES. DE. 31-9-409 $	____
____WM	____	____	____		BACK-UP 65-9-781 $	____
____GAS	____	PERMIT FEE	____		____	____
____WH	____	01-9-224 $	____		____	____
____	____	____HT.FAU.	____		____	____
____	____	____BL.,A/C.	____		____	____
____	____	____	____		U & D 60-9-630 $	____
____	____	____	____		PLBG. 01-9-223 $	____
PERMIT FEE	____	PERMIT FEE	____		ELEC. 01-9-224 $	____
01-9-223 $	____	01-9-223 $	____		HT.,A/C 01-9-223 $	____

APPVD. BY _____ TOTAL $ _____

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 25194

INSPECTION RECORD

SOIL PIPING _____
PLUMBING GROUNDWORK _____
ELECTRICAL SLABWORK _____
REINFORCING STEEL _____
X OK TO POUR FOOTINGS 9-26-83 PR
OK TO POUR SLAB _____
ROUGH ELECTRIC _____
ROUGH HEATING _____
ROUGH PLUMBING _____
SHOWER PAN _____
SHEATHING _____
FRAMING 11-7-83 PR
INSULATION _____
EXT. LATH _____
WALLBOARD _____
FINAL PLUMBING _____ FINAL ELEC. 11-8-83 PR
FINAL HTG. _____ FINAL BLDG 11-2-83
REMARKS:
NO FINALS UNTIL CHANGING CERTIFICATE APPROVED BY PUBLIC WORKS DEPT. 8-9-83

9-13-83 I OK
9-20-83 RJ
X SILL BASE 9-26-83 PR

Final 9-30-83 (Stevens)
Bldg X
Plan Check OK 9-19-83
Public Works
Fire OK 9-15-83 RC

9-30-83 A.F.S. BG

SERVICE: NEW X OH ☐ UG X ___ W ___ A
REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

Filed. N.A.
(T-up 9-12-83)

ORIGINAL

APPLICATION FOR
2 BUILDING ALTERATIONS 2

Department of Building, City of Riverside, California
LOCATION OF JOB

3626 - Kansas
NUMBER STREET

Permit No. 16771 Final Insp. 1-6-53

LEGAL DESCRIPTION—(DO NOT FILL IN)

Lot No.... Map No....

Block.... Tract....

Building used for Bus Bldg.

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Describe Alterations	Zone	Fire Dist
	Build Roof over Deck	A	2

Group	Type	Rooms	Sq. Ft.
	IV		

L. S. Prop. Line Set Back		Front Prop. Line Set Back		R. S. Prop. Line Set Back	
House	Garage	House	Garage	House	Garage
		No change			

Owner
Name Revere Copper & Brass
Address....

Arch
Name....
Address....

Contractor
Name C O Livingston Co Inc
Address 5049 Tele. Rd La
License No.: City.... State....

Special Permit No....

Footing Size.... Depth in Ground....
Pier Size.... Depth in Ground....

Access Hole Metal Frame Within 5 ft. of Corner, 24 x 18 inches.
6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

Exterior Walls....	Min. Clg. Height....
Size of Studs....	Clg. Joist....
Joists 1st Floor....	Rafters....
Joists 2nd Floor....	Material of Roof....

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick

Depth Footing in Ground 2 ft....	Size 6" Larger on all sides....

Date Permit Granted 1-8-53

Total Value 1500 00 Fee 6 00
Including labor, material, wiring, heating, plumbing, etc.

OVER

Ventilation 2 sq. ft. for each 25 li. ft. First vent within 5 ft. of corner

For Office Records Only (Do Not Fill In)

Approved:

Exterior

Wire..... Con. Blk.....
Scratch..... Wood Sdg.....
Brown..... Bond Beam.....
Finish.....
Final.....

Interior Plaster

Lath..... Plaster Bd.....
Scratch.....
Brown.....
Finish.....
Final.....

DATE OF INSPECTION

Excavation..... Frame.....
Forms..... Strong Back.....
Concrete..... Room Ventilation.....
Foundation Vents..... Range Vent.....
Size of R. W. Sill..... Bath Room Vent.....
Bolts..... Garage Vent.....
Service Hole..... Garage Fireproofing.....
Reinforcing Steel..... Shower Stall.....
Roofing Tile..... Water Heater Location.....
Composition..... Fireplace.....
Shingles..... Chimney Lining.....
Signs..... Fences.....
Galv. Iron..... Occupancy Cert. No.....

Foundation Ventilation 2 square feet for every 25 lineal feet.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.

Signature of Owner or Authorized Agent.....

CORRECTIONS

Applicant's Mailing Address Same

Address of Building

Owner's Name ASSOCIATED PLASTICS

Telephone 788-7031

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

Contractor's Name and Address owner same

Telephone State Lic. No. City No.

Architect or Engineer

Address License No.

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of nor more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

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

Date Owner

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C).

Policy No. 3022261 Company INDUSTRIAL INDEM

☐ Certified copy is filed with the building inspection department.

Date 9-28-83 Applicant Chas D Earl

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date Applicant

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.).

Lender's Name

Lender's Address

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

Chas D Earl 9-28-83

Signature of Applicant or Agent Date

INSPECTION RECORD

City of Riverside CALIFORNIA

DATE 9-28-83 CENSUS TRACT

JOB ADDRESS 2676 KANSAS

LEGAL DESCRIPTION

☐ NEW BLDG.	☐ SIGN	DESCRIPTION OF WORK	
☐ ADDITION	☐ DEMOLISH	BLOCK WALL	
☐ ALTERATION	☐ SWIM POOL		
☐ ROOFING	☒ OTHER	112' x 8'	

USE OF BUILDING INDUSTRIAL

HISTORICAL BUILDING ☐ Yes ☐ No

DEMOLITION PERMIT: Demolition shall be completed, including removal and backfill of cesspools and/or septic tank, backfill of basement and removal of all debris within 90 days of the granting of this permit. Work shall not be suspended at any time when an immediate hazard would exist for persons on the premises or for persons on adjacent premises.

ASSESSMENT:
EXEMPT REQUIRED APPROVED
CASE No. 6000

FEE BASIS $

SIZE BLDG.	SQ. FT.	USE ZN. M-2	FIRE ZN	CONST.	OCCUP.
FAM.	STORIES / PARKNG	FNT SB NC	LFT SB	RGT SB	REAR SB

SEWER PERMIT NOT INCLUDED.
PERMITS EXPIRE IN 180 DAYS IF WORK IS NOT STARTED.

W/C		SQ.FT.		PL CHK 01-9-441 $	
TUB		SQ.FT.		PERMIT 01-9-222 $	66.00
SHR		SERV.		S. D. 09-9-481 $	
LAV		TP		A C FEE 09-9-482 $	
SINK				S C FEE 05-9-470 $	
					2195 1 92883 R 66.50
DISP.				U.B. FEE 05-9-471 $	
DW				RES. DE. 31-9-409 $	
WM				BACK-UP 65-9-781 $	
GAS		PERMIT FEE			
WH		01-9-224 $			
		HT.FAU.			
		BL,A/C.			
				U & D 60-9-630 $	
				PLBG. 01-9-223 $	
PERMIT FEE		PERMIT FEE		ELEC. 01-9-224 $	
01-9-223 $		01-9-223 $		HT.,A/C 01-9-223 $	

APPVD. BY TOTAL $ 66.50

UTILITIES WILL NOT BE PROVIDED UNTIL AFTER FINAL INSP.

Form No. 271-1R1

C- 27639

INSPECTION RECORD

SOIL PIPING _____

PLUMBING GROUNDWORK _____

ELECTRICAL SLABWORK _____

REINFORCING STEEL 8-14-83

X OK TO POUR FOOTINGS 10-7-83

OK TO POUR SLAB _____

ROUGH ELECTRIC _____

ROUGH HEATING _____

ROUGH PLUMBING _____

SHOWER PAN _____

SHEATHING _____

FRAMING _____

INSULATION _____

EXT. LATH _____

WALLBOARD _____

FINAL PLUMBING _____ FINAL ELEC. _____

FINAL HTG. _____ FINAL BLDG. 11-7-83

REMARKS:

X AT TANK

SERVICE: NEW ☐ OH ☐ UG ☐ _____W _____A

REMOVE-RERUN ☐ CHECK TAPS SEAL METER ☐

ORIGINAL

APPLICATION FOR

BUILDING

1 Department of Building, City of Riverside, California 1

LOCATION OF JOB

2626 Kansas

NUMBER STREET

Permit No. Final Insp. 11/8/55

LEGAL DESCRIPTION — (DO NOT FILL IN)

Lot No. Map No.

Block Tract

Building used for Watchman Portable

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Size Bldg.	Sq. Ft.	Fire Dist.
		48	2

No. of Rooms	Stories	Group	Type	Zone
				A

L.S. Prop. Line Set Back House	L.S. Prop. Line Set Back Garage	Front Prop. Line Set Back House	Front Prop. Line Set Back Garage	R.S. Prop. Line Set Back House	R.S. Prop. Line Set Back Garage
100±		50		100+	

Owner
Name Riverside Copper & Brass Co
Address 2626 Kansas

Arch
Name
Address

Contractor
Name Henry Hoeft
Address City
License No.: City State

Special Permit No.

Footing Size	None	Depth in Ground	
Pier Size		Depth in Ground	

Access Hole Metal Frame Within 5' of Corner, 24 x 18 inches

6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

Exterior Walls Asbestos Board	Min. Clg. Height
Size of Studs 2-X 4 - 4 x 4	Clg. Joist
Joists 1st Floor Wood	Rafters
Joists 2nd Floor	Material of Roof Comp.

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick

Depth Footing in Ground 2 ft.	Size 6" Larger on all sides

Ventilation 2 sq. ft. for each 25 li. ft. First vent within 5 ft. of corner

Date Permit Granted 11/1/55

Total Value 400.00 Fee 2.00

Including labor, material, wiring, heating, plumbing, etc.

OVER

For Office Records Only (Do Not Fill In)

Approved:

Exterior	Wire		Con. Blk
	Scratch		Wood Sdg
	Brown		Bond Beam
	Finish		
	Final		
Interior Plaster	Lath		Plaster Bd
	Scratch		
	Brown		
	Finish		
	Final		

DATE OF INSPECTION

Excavation		Frame	11/8/55
Forms		Strong Back	
Concrete		Room Ventilation	
Foundation Vents		Range Vent	
Size of R. W. Sill		Bath Room Vent	
Bolts		Garage Vent	
Service Hole		Garage Fireproofing	
Reinforcing Steel		Shower Stall	
Roofing Tile		Water Heater Location	
Composition		Fireplace	
Shingles		Chimney Lining	
Signs		Fences	
Galv. Iron		Occupancy Cert. No.	

Foundation Ventilation 2 square feet for every 25 lineal feet.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.

Signature of Owner or Authorized Agent Henry F. Holt

CORRECTIONS

ORIGINAL

LOCATION OF JOB
APPLICATION FOR

1 BUILDING 1

Department of Building
City of Riverside

2626 - Kansas Ave.
NUMBER STREET

Permit No. 3785 Final Insp. 6/12/47

LEGAL DESCRIPTION
DO NOT FILL IN

Lot No. ..... Map No. #5

Block .....

Tract .....

Use Radio Mfg Bldg.

Size of Lot	Size Bldg.	Fire District
13½ Acres		

Height, Feet	Stories	Type	Zone
	280 X 190	III	A-2

Left Side	Set Back Front	Right Side
50'	100'	✓

Owner
Name Colonial Radio Corp
Address 254 Rano St Buffalo 7, N.Y.

Arch.
Name Bowen-Rowe, Rule & Bowen.
Address 2835 - Gilroy St L.A.

Contractor
Name Pritchard & Scherer.
Address 3964 - Orange St
License No.: City OK. State OK.

Special Permit No. (98600)

	MATERIAL	SIZE
Foundation	Concrete	
Width of Footing		
Depth in Ground		
Exterior Walls		
Size of Studs		
Joists		
Size of R. W. Sill		
Rafters		
Material of Roof		
Chimney or Fireplace		
Flue Lining		
Depth Footing in Ground		

See Plans.

Date Permit Granted 11/14/46.

Total Value 225000.00 Fee 145.00
Including labor, material, wiring, heating, plumbing, etc.

For Office Records Only (Do Not Fill In)

Approved:

Exterior	Wire	O.K.
	Scratch	O.K.
	Brown	O.K.
	Finish	O.K.
	Final	6/12/46.
Interior Plaster	Lath	✓
	Scratch	✓
	Brown	✓
	Finish	✓
	Final	

DATE OF INSPECTION

Excavation	O.K.	Frame	O.K. Rec Trusses
Forms	O.K.	Strong Back	
Concrete	O.K.	Room Ventilation	
Foundation Vents	O.K. 6/6/46	Range Vent	
Access Hole Metal		Bath Room Vent	
Bolts		Garage Vent	
Service Hole		Garage Fireproofing	
Reinforcing Steel		Shower Stall	
Roofing Tile		Water Heater Location	
Composition	O.K.	Fireplace	
Shingles		Chimney Lining	
Galv. Iron		Occupancy Cert. $	

Corrections

APPLICATION FOR BUILDING PERMIT

DEPARTMENT OF PUBLIC WORKS, CITY OF RIVERSIDE, CALIFORNIA

BUILDING DIVISION

2626 Kansas Ave

NUMBER STREET

Permit No. 7130 Final Insp. File

☑ New Bldg. ☐ Termite
☐ Alteration ☐ Demolish
☐ Roofing ☐ Swim. Pool

Describe Alterations

Lot No. ____ Tract ____

Buildings used for Covered Loading Dock

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Size Bldg.	Sq. Ft.	Fire Dist.
	20 x 45'	900	2

No. of Rooms	Stories	Group	Type	Zone
			III	A1

SET BACKS

Left P Line House	Left P Line Gar.	Front P Line House	Front P Line Gar.	Rear P Line House	Rear P Line Gar.	Right P Line House	Right P Line Gar.
10 Rel		Rel					

OWNER Name Bridgeport Lumber Co

Address

ARCH. Name

Address

Contractor Name Owner

Address

License No.: City State

Footing Size	20 Rel	Depth in Ground	
Pier Size		Depth in Ground	
Exterior Walls		Min. Clg. Height	
Size of Studs	2 x 4	Clg. Joist	
Joists 1st Floor		Rafters	
Joists 2nd Floor		Material of Roof	

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick

Depth Footing in Ground 2 ft. Size 6" Larger on all sides

Date Permit Granted 7-20-64

TOTAL VALUE $ 2000.00

Including labor, material, wiring, heating, plumbing, etc.

S. D. FEE $ 1.00

FEE $ 9.00

TOTAL $ 10.00

ACCESS HOLE METAL FRAME WITHIN 5' OF CORNER, 24 x 18 INCHES
6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

This application does not include electric or plumbing permits.

Form No. 302-13 (OVER)

Inspection Record

Excavation		Framing	
Footings	3/12/64 C.M.H.	Range Vent	
Forms		Garage Vent	
Concrete		Garage 1 hr. wall	
Reinforcing Steel		Ext. Wire L	
Bolts		Int. Lath	
Service Hole		Stucco & Plaster	
Foundation Vents			

Final

Remarks

B.B. Blackwell 3/12/64 C.M.H

	Req.	Date of Permit	Final Acceptance
SIDEWALKS	Yes No		
CURB and GUTTER	Yes No		

Curb and Gutter and Sidewalks are required as stated under City Ordinance 2641

	Approved	In P.	Refer to U	
GAS				
PL'B'G				
ELECT.				

Utilities will not be provided before the final inspection is made of your building.

I hereby acknowledge that I have read this application and state that the information on reverse side is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.

Signature of Owner or Authorized Agent Robert Hajna Pat Cage, P. Contractor

ORIGINAL

APPLICATION FOR
1 BUILDING 1

Department of Building, City of Riverside, California
LOCATION OF JOB

2626 Kansas ave.
NUMBER STREET

Permit No. 9204 Final Insp. 12-27-49

LEGAL DESCRIPTION—(DO NOT FILL IN)

Lot No.... Map No....

Block.... Tract....

Building used for Store House -

No. of Bldgs. Now on Lot	No. of Families	Use of Bldgs. Now on Lot

Size of Lot	Size Bldg.	Sq. Ft.	Fire District
		42 000	2

No. of Rooms	Stories	Group	Type	Zone
	1		V	A 2

L. S. Prop. Line Set Back House	Garage	Front Prop. Line Set Back House	Garage	R. S. Prop. Line Set Back House	Garage
		C. of Res. Bldg.			

Owner
Name Rubel Coffee & Bean Co.
Address 2626 Kansas ave.

Arch
Name....
Address....

Contractor
Name J. C. Livingston Co
Address 108 W. 6th St. Los Angeles
License No.: City 345-27 State 108120

Special Permit No....

Footing Size Slab Depth in Ground....
Pier Size Slab Depth in Ground....
Access Hole Metal Frame Within 5 ft. of Corner, 24 x 18 inches
6 x 8 Metal Vent Over Range 36 sq. in. Continuous Through Roof

Exterior Walls Plaster	Min. Clg. Height....
Size of Studs....	Clg. Joist....
Joists 1st Floor....	Rafters....
Joists 2nd Floor....	Material of Roof....

Chimney or Fireplace Brick Lined with Terra Cotta or Firebrick
Depth Footing in Ground 2 ft.... Size 6" Larger on all sides....

Ventilation 2 sq. ft. for each 25 li. ft. First vent within 5 ft. of corner

Date Permit Granted 3-2-49

Total Value 80 000 Fee 82.00
Including labor, material, wiring, heating, plumbing, etc.

OVER

For Office Records Only (Do Not Fill In)

Approved:

Exterior

Wire.....Con. Blk.....
Scratch.....Wood Sdg.....
Brown.....Metal.....Bond Beam.....
Finish.....
Final.....

Interior Plaster

Lath.....Plaster Bd.....
Scratch.....
Brown.....
Finish.....
Final 12-27-49

DATE OF INSPECTION

Excavation ok.....Frame ok.....
Forms ok.....Strong Back.....
Concrete ok.....Room Ventilation.....
Foundation Vents.....Range Vent.....
Size of R. W. Sill.....Bath Room Vent.....
Bolts.....Garage Vent.....
Service Hole.....Garage Fireproofing.....
Reinforcing Steel ok.....Shower Stall.....
Roofing Tile.....Water Heater Location.....
Composition.....Fireplace.....
Shingles.....Chimney Lining.....
Signs.....Fences.....
Galv. Iron.....Occupancy Cert. No.....

Foundation Ventilation 2 square feet for every 25 lineal feet.

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State Laws regulating Building Construction.
Signature of

Owner
Authorized Agent.....

CORRECTIONS

ORIGINAL

OFFICE PHONE 723

LOCATION OF JOB
APPLICATION FOR

BASEMENT CITY HALL

5 PLUMBING 5

Department of Building, City of Riverside, California

2626 Kansas Ave
NUMBER STREET

Permit No. 7222 Final Insp.

Building used for

No. of Rooms	Stories	Group	Type	Zone
				A - 2

Owner
Name [illegible]
Address [illegible]

Plumbing Contractor
Name C E Davis
Address [illegible]
License No.: City State

Plumbing Contractor's Certificate No.

.....Toilets	.....Gas Furnaces
.....Baths	.....Oil Furnaces & Boilers
.....Lavoratories	.....Gas Vents
.....Sinks	.....Urinals
.....Laundry Trays	.....Refrigerator Drains
.....Showers	.....Dental Units
.....Water Heater with Plumb.	.....Developing Trays
.....Water H. without Plumb.	.....Colonic Table
.....Water Systems	.....Fire Sprinkling System
.....Gas Outlets	.....Wash Rack
.....Floor Furnaces	.....Water Softeners
.....Wall Heaters	.....Air Conditioning
.....Shower Pan	.....Yd. Sprk. Check & Syphon
.....Bendix Washer	.....Cesspool (Breaker)
.....Grease Traps	.....Septic Tank
.....Dish Washers	...1..Sewer on Property
.....Drinking Fountains	.....Sewer in Street
.....Floor Drains	.....Sewer Tap

Sewer Permit No. Book Page Lot

Total No. Fixtures..... Fee 1.00

Permit Granted 7/14/48
Date

5M-10-47 - LLS

(Do not fill in)

FOR OFFICE RECORDS ONLY

Approved

Ground Work.....

Rough Plumbing.....

Final.....

Gas Piping.....

Furnaces and Wall Heaters.....

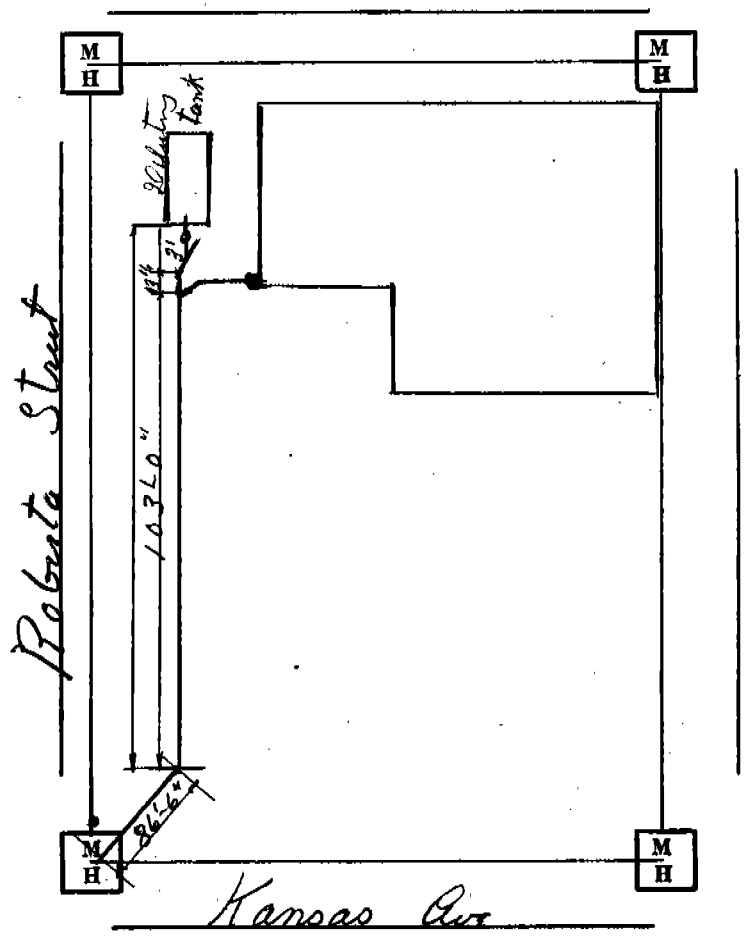
Water Heater.....

Septic Tank.....

Sewer 7/14/48 Depth.....

Cesspool.....Depth.....Sand.....

LOCATION OF SEWER, CESSPOOL OR SEPTIC TANK



PERMIT NUMBER
99-3361

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 09/09/1999
Issued: 10/13/1999

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:
Occupancy Group: B/F-1

Owner: BOUGHTON ROBERT L
Applicant: VANHOLLAND CONCRETE COMPANY
Address: VANHOLLAND MARVIN ALLEN & CH
P O BOX 7609
Contractor: VANHOLLAND CONCRETE COMPANY
Bus Lic: 009685

Phone:
Phone: 909 359-0555

Phone: 909 359-0555
License: C08298795

****

Permit Description:
EQUIPMENT PIT AND PRESS INSTALLATION INCL ELEC TO
EQUIPMENT
CHECK #1413
PMT CHECK #1425

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 9,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		9,000.00
		Total Valuation:		9,000.00

Table Date: 06/07/1991

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	23.30
Plan Check	108.00	Acreage fee	.00
Building	108.00	Storm Drain	.00
Microfilm	32.00	Park Fee	.00
Plumbing	5.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	12.00	Extra Fees (Misc)	.00
SMIP	1.89		
		TOTAL FEES	315.19

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

44110

Structural Inspection		
Type	Date	Sign
Foundation, Location	10-14-99	
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	12-20-99	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval	12-20-99	

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: 10-21-99 @ WALL STL

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class C8 Lic. No. 298795 Date 10/13/99

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 044-98 Unit 0019566

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

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

Date: 10/13/99 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ 10/13/99

Signature of Applicant Date

PERMIT NUMBER
99-4365

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: ELEC
Category: NRES
Class Code:

Status: APPROVED
Submittal: 11/24/1999
Issued: 11/24/1999

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:

Occupancy Group: B

Owner: BOUGHTON ROBERT L
Applicant: CUNNINGHAM BERNIE
Address: 4315 WATKINS DR
RIVERSIDE CA 92507

Phone:
Phone: 909 686-4230

Contractor:
Bus Lic:

Phone:
License:

****

Permit Description:
SPECIAL INSPECTION ON NON-UL APPROVED EQUIPMENT -
1 30 HP MOTOR & 1 CONTROL PANEL
CHECK #1723

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: .00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	9.30
Plan Check	.00	Acreage fee	
Building		Storm Drain	
Microfilm	.00	Park Fee	
Plumbing		Regional Park	
Mechanical		Other Dept. Fees	
Electrical	28.00	Extra Fees (Misc)	65.00
SMIP			
		TOTAL FEES	127.30

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

44694

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval	12-16-99	

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ___/___/___

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier _____

Policy Number _____

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

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

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ Signature of Applicant

_____ Date

PERMIT NUMBER

11-1576

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(951) 826-5697

Exp 7-12-12

Address: **2626 KANSAS AV**
Location:

Insp Area: I

Type: BCOM
Category: ASTO

Status: ISSUED
Submittal: 06/08/2011

Class Code: 437

Issued: 07/12/2011

Parcel#: 210130015
Census Tr:
Const Type: IIIB/SP

Zoning:

Occupancy: F1

Owner: NEW BASIS
Applicant: RELIANT SPRAY SYSTEMS INC - EDWINA REBECCA FRANKLIN
Phone: 909 596-9981
Address: 2337 FOOTHILL BLVD #504
City/Zip: LA VERNE, CA 91750
Contractor: RELIANT SPRAY SYSTEMS
Contrctr Lic: B01387020

Phone: 951 787-0600

Phone: 909 596-9981
Business Lic: 20737

****

Permit Description:
T I - MODIFY EXISTING (P.T.E.) PERMANENT TOTAL ENCLOSURE - NEW BASIS

New Service?
Volts - Amps: - 0
UG/OH:

SETBACKS
Front: 0 Back: 0
Left: 0 Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			47,500.00
	Totals...			$47,500.00*

TOTAL VALUATION: $47,500.00

****

DEPARTMENT NAME	AMOUNT
Bldg. & Safety	$967.00
Fire	$0.00
Park & Rec	$0.00
Public Util Elec	$0.00
Public Util Water	$0.00
Public Works	$0.00

FEE DESCRIPTION	AMOUNT
MSHCP Fee	$0.00
TUMF	$0.00
Extra Fees (Misc)	$0.00
Gen. Plan Surcharge	$92.40

TOTAL FEES: $1,059.40

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(951) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY:

271-033
White—Building Div. Card—Job Site

112884

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
BMP/SWPPP		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B,C-7 Lic. No. 387020 Date 7/12/11

Contractor Signature D. Franklin

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 1476134-2011

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

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

Date: 7/12/11 Applicant: D. Franklin

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Rebecca Franklin
Signature of Applicant

7/12/11
Date

PERMIT NUMBER

03-1532

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 826-5697

Address: 2626 KANSAS AV
Location:

Type: BLDGCOM
Category: ACOM
Class Code: 437

Parcel#: 210130015
Census Tract: 0000
Const Type:

Owner: H K MARVIN LTD PARTNERSHIP
Applicant: RELAINT SPRAY SYSTEMS
Address: 1110 CAMINO DEL SUR
City/Zip: COSTA MESA,CA 91773
Contractor: RELIANT SPRAY SYSTEMS
Contractor Lic: B01387020

Insp Area: I

Status: ISSUED
Submittal: 03/25/2003
Issued: 08/24/2004

Zoning:

Occupancy: S1/F1/B

Phone:
Phone: 626 966-9981

Phone: 626 966-9981
Business Lic: 20737

****

Permit Description:
1 SPRAY BOOTH W/PLUMBING, ELECTRIC & MECHANICAL

New Service? N
Amps/Volts: ??/??
Undergrnd/Overhd:

SETBACKS
Front: 0 Back: 0
Left: 0 Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			75,000.00
	Totals...			$75,000.00*

TOTAL VALUATION: $75,000.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	$25.00	General Plan	$152.84
Plan Check	$704.06	Acreage Fee	$0.00
Building	$549.50	Storm Drain	$0.00
Microfilm	$94.00	Park Fee	$0.00
Plumbing	$0.00	Regional Park	$0.00
Mechanical	$0.00	Temporary Tent Fee	$0.00
Electrical	$0.00	Other Dept. Fees	$0.00
SMIP	$15.75	Extra Fees (Misc)	$274.75
Imaging	$4.00		

TOTAL FEES: **$1,819.90**

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: TB

271-033
White—Building Div. Card—Job Site

76699

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	1-5-05	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test	10-19-04	
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval	1-5-05	

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval	1-5-05	

UTILITY CLEARANCE ☒ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B Lic. No. 387020 Date 8.24.04

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Standard Fire

Policy Number 1476134-04

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

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

Date: 8-24-04 Applicant: X _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X _____ 8-24-04

Signature of Applicant Date

PERMIT NUMBER

99-4566

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

Exp 1-15-01

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 12/09/1999
Issued: 01/04/2000

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning: M-2

Occupancy Group:

Owner: KELLY MARVIN H
Applicant: CUNNINGHAM BERNIE
Address: 4315 WATKINS DR
RIVERSIDE CA 92507
Contractor: VANHOLLAND CONCRETE COMPANY
Bus Lic: 009685

Phone: 909 787-0600
Phone: 909 686-4230

Phone: 909 359-0555
License: B01298795

****

Permit Description:
FOUNDATION FOR STORAGE TANK
PLAN CHECK CHECK #1448
PREMIT CHECK #17020

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS

Front:	.0	Back:	.0
Left:	.0	Right:	.0

VALUATION: 6,500.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		6,500.00
		Total Valuation:		6,500.00

Table Date: 06/07/1991

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	18.00
Plan Check	90.00	Acreage fee	.00
Building	90.00	Storm Drain	.00
Microfilm	10.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	110.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	1.37		
		TOTAL FEES	344.37

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

45116

Structural Inspection		
Type	Date	Sign
Foundation, Location	1-5-00	
Grout Lift		
Slab	1-5-00	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: ℄ Wall + Slab Final 1-14-00 (W)

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B Lic. No. 298795 Date 1, 2000

Contractor Signature JM Edwards

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund 10-1-2000

Policy Number 0444-001795606

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

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

Date: 1-14-2000 Applicant: JM Edwards

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

JM Edwards
Signature of Applicant

1-4-2000
Date

PERMIT NUMBER

10-2504

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(951) 826-5697

EXP 12-7-11 @

Address: **2626 KANSAS AV**
Location:

Insp Area: I

Type: BCOM
Category: AOTH

Status: ISSUED
Submittal: 08/19/2010

Class Code: 437

Issued: 12/07/2010

Parcel#: 210130015
Census Tr:
Const Type: IIIB/SP

Zoning:

Occupancy: F1

Owner: H K MARVIN LTD PARTNERSHIP
Applicant: RELIANT SPRAY SYSTEMS - MICHAEL FRANKLIN
626 966-9981
Address: 3800 BRADFORD #183
City/Zip: LA VERNE, CA 91750
Contractor: RELIANT SPRAY SYSTEMS
Contrctr Lic: B01387020

Phone:

Phone:

Phone: 626 966-9981
Business Lic: 20737

****

Permit Description:
TI: NEW BASIS - INSTALL PREFABRICATED PERMANENT TOTAL ENCLOSURE (SPRAY BOOTH) INSIDE EXISTING BUILDING

New Service?
Volts - Amps: - 0
UG/OH:

Front: 0
Left: 0

SETBACKS
Back: 0
Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			49,500.00
	Totals...			$49,500.00*

TOTAL VALUATION: $49,500.00

****

DEPARTMENT NAME	AMOUNT
Bldg. & Safety	$1,037.95
Fire	$0.00
Park & Rec	$0.00
Public Util Elec	$0.00
Public Util Water	$0.00
Public Works	$0.00

FEE DESCRIPTION	AMOUNT
MSHCP Fee	$0.00
TUMF	$0.00
Extra Fees (Misc)	$0.00
Gen. Plan Surcharge	$92.40

TOTAL FEES: $1,130.35

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(951) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Card—Job Site

110733

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
BMP/SWPPP		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B01 Lic. No. 387020 Date 12/7/10

Contractor Signature X M Franklin

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier State Fund

Policy Number 1476134-2007

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

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

Date: 12-7-10 Applicant: X M Franklin

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

X M Franklin
Signature of Applicant

12-7-10
Date

PERMIT NUMBER
06-6040

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(951) 826-5697

EXP 3-10-12 (2)
REACT 03-10-11
~~EXP 12-8-07 (2)~~

Address: **2626 KANSAS AV**
Location:
Insp Area: I

Type: BCOM
Category: COMB
Status: ISSUED
Submittal: 12/08/2006

Class Code:
Issued: 12/08/2006

Parcel#: 210130015
Census Tr:
Const Type:
Zoning:
Occupancy:

Owner: NEW BASIS WEST
Phone:
Applicant: CITYWIDE PLUMBING HEATING & ELECTRIC
Phone: 800 797-8677
Address: 5710 KEARN VILLA RD #204
City/Zip: SAN DIEGO, CA 92123
Contractor: CITYWIDE PLUMBING HEATING & ELECTRIC
Phone: 800 797-8677
Contrctr Lic: C36799883
Business Lic: 123031

****

Permit Description:
CIRCUIT FOR PUMP

New Service?
Volts - Amps: - 0
UG/OH:

SETBACKS
Front: 0
Back: 0
Left: 0
Right: 0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			2,000.00
	Totals...			$2,000.00*
			TOTAL VALUATION:	$2,000.00

****

DEPARTMENT NAME	AMOUNT	FEE DESCRIPTION	AMOUNT
Bldg. & Safety	$61.00	MSHCP Fee	$0.00
Fire	$0.00	TUMF	$0.00
Park & Rec	$0.00	Extra Fees (Misc)	$0.00
Public Util Elec	$0.00	Gen. Plan Surcharge	$1.60
Public Util Water	$0.00		
Public Works	$0.00		
		TOTAL FEES:	$46.60

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(951) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: DZ

271-033
White—Building Div. Card—Job Site

95241

Type			Type			Type	
Footings			Rough Plumbing			Service Equipment	
Slab			Gas Test			Underground Conduit	
Roof Sheathing			Sewer			U.G. Secondary	
Shear Panels			Septic System			U.G. Secondary	
Framing			Other			Other	
Insulation							
Drywall						Temp. Service	
Firewall						Other	
Exterior Lath			Sewer Cap				
Fireplace			Final Approval				
T-Bar Ceiling						Final Approval	
Special Inspection			**Mechanical Inspection**			**Electrical Inspection**	
Other			Type	Date	Sign	Type	Date Sign
			Vents & Ducts			Grounding Electrode	
			Combustion Air			U.G. Conduit	
			Dampers			Rough Wiring	
			Other			Other	
Clearance							
Final Inspection			Final Approval			Final Approval	

UTILITY CLEARANCE GAS ELEC UNDERGROUND 3 WIRE
OVERHEAD 4 WIRE AMPS

NOTES

CONTRACTOR'S DECLARATION

C36 799883 Lic. 12/06

X Mgr. agent

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Bus. and Prof. Code; any violation of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)):

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

☐ I am exempt under Sec. for this reason

Date Owner Signature

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Zenith

Policy Number CO4 8083701

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

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

Date 12/8/06 Applicant X Mgr. agent

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

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work, for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

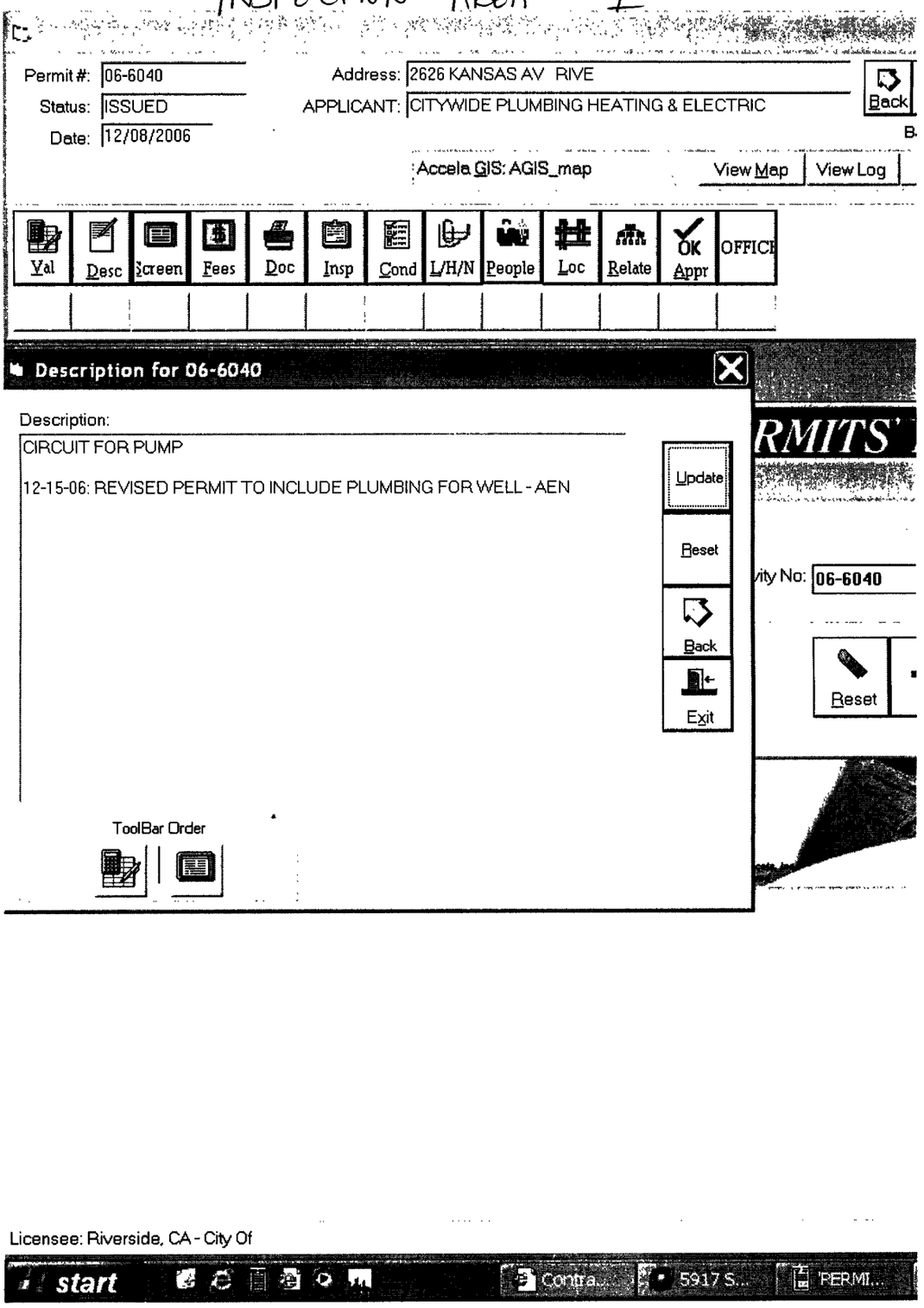
Lenders' Address

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

X Mgr. agent 12/8/06

Signature of Applicant Date

INSPECTION AREA "I"



CITY OF RIVERSIDE
Building & Safety Division

Inspection Request Phone: 826-5361

ADDRESS: 2626 KANSAS

CORRECTION NOTICE

Permit No. _____

1) Need permit for sewer extractor system.

Jim Ray 12-12-06
Inspector: Date:

Phone: _____

CD-Form No. 019 (11-06)

CITY OF RIVERSIDE
Building & Safety Division

Inspection Request Phone: 826-5361

ADDRESS: 2626 Kansas

CORRECTION NOTICE

Permit No. 06-0425

1) Complete installation of unit
2) provide Gas test 10 Lbs for low pleasure 60lbs for 3 hrs if medium preasure
3) permit will be required for product conveying ductwork
4) complete all Electrical and provide access

Inspector: Jon R Date: 9/4-07

Phone:

CD-Form No. 019 (11-06)

PERMIT NUMBER

06-0425

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

EXP 3-10-12 @ REACT 03-10-11 ~~EXPIRED 4-26-07~~

BUILDING & SAFETY DIVISION

(951) 826-5697

Address:	2626 KANSAS AV		
Location:		Insp Area:	I
Type:	BCOM	Status:	ISSUED
Category:	ASTO	Submittal:	02/01/2006
Class Code:		Issued:	04/11/2006
Parcel#:	210130015	Zoning:	M-2
Census Tr:			
Const Type:		Occupancy:	
Owner:	H K MARVIN LTD PARTNERSHIP	Phone:	
Applicant:	ERIC HANSEN (TENANT)	Phone:	951 787-0600
Address:	2626 KANSAS AV		
City/Zip:	RIVERSIDE, CA 92507		
Contractor:		Phone:	
Contrctr Lic:		Business Lic:	

Permit Description:
REGENERATIVE THERMAL OXIDIZER (NEWBASIS)

New Service? N				SETBACKS	
Volts - Amps:	- 0	Front:	0	Back:	0
UG/OH:		Left:	0	Right:	0

Occupancy	Type	Factor	Sq Feet	Valuation
	Additional Amount...			250,000.00
	Totals...			$250,000.00*
			TOTAL VALUATION:	$250,000.00

DEPARTMENT NAME	AMOUNT	FEE DESCRIPTION	AMOUNT
Bldg. & Safety	$2,530.00	MSHCP Fee	$0.00
Fire	$0.00	TUMF	$0.00
Park & Rec	$0.00	Extra Fees (Misc)	$0.00
Public Util Elec	$0.00	Gen. Plan Surcharge	$232.90
Public Util Water	$0.00		
Public Works	$0.00		

TOTAL FEES: $2,762.90

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OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(951) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

89549

271-033
White—Building Div. Card—Job Site

Structural Inspection		
Type	Date	Sign
Foundation, Location	4-20-06	
Grout Lift		
Slab	4-20-06	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE _____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date ___/___/___

Contractor Signature _____

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

Date 4/20/06 Owner Signature _____

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Carrier _____

Policy Number _____

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

Date: 4/20/06 Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

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Lender's Name _____

Lenders' Address _____

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

_____ 4/20/06

Signature of Applicant Date

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: **2626 KANSAS AV**

PLAN CHECK #: **00-4455** SUBMITTAL DATE: 10/31/2000

ASSESSOR PARCEL NUMBER: 210130015

DESCRIPTION: TI NEW BASIS - INSTALL NEW PRESS IN CONCRETE PIT

AFFIX BUCK SHEET LABEL HERE

APPLICANT.....: NEW BASIS

APPLICANT ADDRESS: 2626 KANSAS AV
RIVERSIDE CA 92507

APPLICANT PHONE #: 909 787-0600

PLAN CHECK BIN #: 1-T

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	11-13-00	By:	D. Church
☐ N/A	Planning	Date:	11-2-00	By:	D-D...
☐ N/A	School District Dev. Fees	Date:	—	By:	—
☐ N/A	Hazmat Disclosure Statement	Date:	11-3-00	By:	tenant
☐ N/A	County Enviro. Health	Date:	—	By:	—
☐ N/A	Public Util - Water (EX 2" WM. #798D Acct. # 157858-149923)	Date:	11-3-00	By:	S. Flores
☐ N/A	Public Util - Electric	Date:	11-1-00	By:	B. Maynard
☐ N/A	Fire	Date:	11-13-00	By:	B. Jerry
☐ N/A	PW - Land Development	Date:	—	By:	—
☐ N/A	PW - Industrial Waste	Date:	11-6-00	By:	M. Plasencia
☐ N/A	PW - Solid Waste	Date:	—	By:	—
☐ N/A	Park & Recreation	Date:	—	By:	—

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000520375010	Water Back Up (TO BE PAID IF LARGER AND/OR Add'L W.M. REQ'D)	—
0000520375000	Water Frontage/Elevation (CONSI. PAID)	—
0000520375000	Water Service/Meter (EX 2" WM. #798D, Acct. # 157858-149923)	—
0000101316000	Street Light	
0000430361200	Transportation Impact	
0000550348010	Sewer Connect	
0000550348020	Unit Benefit	
0000550340351	Industrial Waste	
0000430361500	Signal Fee	
0000720225023	K-Rat Fee	
952402888536170000	Overlook Parkway	
972202588534034700	Fire Station #12	
972212588534034700	Fire Station #13	
0000413340345	Regional Park Fee	
0000411340344	Park Fee	

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

AFFIX BUCK SHEET LABEL HERE

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:		By:
☐ N/A	Planning	Date:		By:
☐ N/A	School District Dev. Fees	Date:		By:
☐ N/A	Hazmat Disclosure Statement	Date:		By:
☐ N/A	County Envirn. Health	Date:		By:
☐ N/A	Public Util - Water	Date:		By:
☐ N/A	Public Util - Electric	Date:		By:
☐ N/A	Fire	Date:		By:
☐ N/A	PW - Road Dedication	Date:		By:
☐ N/A	PW - Industrial Waste	Date:		By:
☐ N/A	PW - Solid Waste	Date:		By:
☐ N/A	Park & Recreation	Date:		By:

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
00002502076010	Water Bank Dp	
00002502076000	Water Frontage/Elevation	
00002502076000	Water Service/Meter	
00001012316000	Street Light	
00004302361200	Transportation Impact	
00002502076149	Sewer Connect	
00002502076020	Unit Benefit	
00002502076051	Industrial Waste	
00004302361500	Signal Fee	
00007202252052	R.R. Rel. Fee	
00240228882307000	Overhook Railway	
00722028882340547 00	Fire Station #12	
00722028882340547 00	Fire Station #13	
00004123407 46	Regional Park Fee	
00004123407 44	Park Fee	

PERMIT NUMBER

99-2405

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

RXP 7-6-00

Address: 2626 KANSAS AV

Insp Area: I

Status: APPROVED
Applied: 07/06/1999
Issued: 07/06/1999

Type: DEMO
Category: NRES

Location:
Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning:

Occupancy Group: B

Owner: BOUGHTON ROBERT L
Applicant: HERITAGE CONSTRUCTION
Contractor: HERITAGE CONSTRUCTION
Bus Lic: 075767 TAVO NAJERA-AP

Phone:
949 830-4100
949 830-4100
License: B01759293

****

Permit Description:
DEMOLISH INTERIOR WALLS
~~CHECK #~~ pc

Valuation: 10,000.00
Total Permit Fee: 153.70

SEWERS SHALL BE CAPPED WITHIN 5 FEET OF PROPERTY LINE

!!!!!THIS PERMIT SHALL EXPIRE 60 DAYS AFTER ISSUANCE!!!!!

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OFFICE USE ONLY

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24 HOUR REQUEST LINE
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OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

42451

Structural Inspection		
Type	Date	Sign
Foundation, Location		
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B01 Lic. No. 759293 Date 7.6.99

Contractor Signature

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licenses pursuant to the Contractors License Law.).

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

Date ___/___/___ Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Fremont Comp

Policy Number 1X98786060 01

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

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

Date: 7/6/99 Applicant:

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

Signature of Applicant

7/6/99
Date

PERMIT NUMBER

99-2519

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 782-5697

RXP 12-11-00

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 07/12/1999
Issued: 10/19/1999

Parcel #: 210-130-015
Cens Tr:
Use Code:

Zoning: M-2

Occupancy Group: B/F-1

Owner: ASSOCIATED PLASTIC INC
Applicant: HERITAGE CONSTRUCTION
Address: 24551 RAYMOND WY #230
LAKE FOREST CA 92630
Contractor: HERITAGE CONSTRUCTION
Bus Lic: 075767

Phone: 909 787-0600
Phone: 949 830-4100

Phone: 949 830-4100
License: B01759293

****

Permit Description:
TI DEMO WALLS (99-2405) & INSTALL NEW CUBICLES &
T-BAR CEILINGS-HANDICAPPED RAMP-
PC CHECK #1636
**VALUATION ADJUSTED 9-28-99 AFTER CONVERSATION
WITH ARCHITECT-JLB**
HARDSHIP APPROVED10-12-99
PERMIT CHECK #4275

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 7,000.00

Occupancy	Type	Factor	Sq. Feet	Valuation
		Subtotal:		.00
		Multiplier 1.00:		.00
		Addl Fixed Amount:		7,000.00
Table Date: 06/07/1991		Total Valuation:		7,000.00

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	37.97
Plan Check	90.00	Acreage fee	.00
Building	90.00	Storm Drain	.00
Microfilm	42.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	18.00	Other Dept. Fees	.00
Electrical	116.70	Extra Fees (Misc)	65.00
SMIP	1.47		
		TOTAL FEES	486.14

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 782-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

44184

Structural Inspection		
Type	Date	Sign
Foundation, Location	11-19-99	
Grout Lift		
Slab	12-1-99	
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval		

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES:

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class B01 Lic. No. 759293 Date 10/19/99

Contractor Signature x [signature]

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

Date / / Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

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

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

Carrier Fremont Comp

Policy Number 1X98765060

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

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

Date: 10/19/99 Applicant: x [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES, AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,00), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

x [signature] Signature of Applicant

10/19/99 Date

SPECIAL INSPECTOR'S FINAL REPORT	City of Riverside Building & Safety Division
Project Name: NEW BASIS	Permit Number: 00-5083
Project Address: 2626 KANSAS AVE.	City Insp Name:

★ SPECIAL INSPECTOR'S CERTIFICATION OF COMPLIANCE ★

To The Building Official:

I hereby certify that the following portions of the work at the above address which required continuous inspection, and which I was employed to inspect, were inspected by me and comply with the provisions of the Building Code applicable thereto. Based upon approved plans, specifications, and the applicable workmanship provisions of the Uniform Building Code.

TYPE OF INSPECTION:

☐ Slump/cylinders	☐ Rebar Placement	☐ Tendon Placement
☑ Welding/Structural Steel	☐ Concrete Placement	☐ Shot Crete
☐ High-Strength Bolts	☐ Precast/Post Tensioned Concrete	☐ Masonry
☐ Spray-Applied/Fire Proofing	☐ Nondestructive Testing (NDT)	☐ Other

Offsite Fabricator (if any): _____

Description and location of work completed:

OBSERVED THE WELDING OF (N) W8X24 CRANE BEAM TO (E) ROOF PURLINS, SEE ENGINEER'S DRWGS. & CALCS, NO DATE OR SHT. NUMBER ON CITY APPROVED PLANS

I had sufficient time to inspect all materials used and placed. I was not employed by the contractor, subcontractor or material vendor.

Signed: Robert Samson **Date:** 2/10/01

Print Name: ROBERT SAMSON **City I.D. Number:** SP01-0004

DOC: F:\BLDG\FINAL.DEP

	City of Riverside Building & Safety Division
Project Name:	Permit Number:
Project Address:	City Imp Name:

★ SPECIAL INSPECTOR'S CERTIFICATION OF COMPLIANCE ★

To The Building Official:

I hereby certify that the following portions of the work at the above address which required continuous inspection, and which I was employed to inspect, were inspected by me and comply with the provisions of the Building Code applicable thereto. Based upon approved plans, specifications, and the applicable workmanship provisions of the Uniform Building Code.

TYPE OF INSPECTION:

☐ Shrink/cylinders	☐ Rebar Placement	☐ Tendon Placement
☑ Welding/Structural Steel	☐ Concrete Placement	☐ Shot Crete
☐ High-Strength Bolts	☐ Precast/Post Tensioned Concrete	☐ Masonry
☐ Spray-Applied/Fire Proofing	☐ Nondestructive Testing (NDT)	☐ Other

Offsite Fabricator (if any): _____

Description and location of work completed:

OBSERVED THE WELDING OF (N) WSX24 CRANE BEAM TO (E) ROOF PURLINS, SEE ENGINEER'S DRAWINGS. LOCCS, MOORE & SHT. NUMBER QUALITY MARKED PANELS

I had sufficient time to inspect all materials used and placed. I was not employed by the contractor, subcontractor or material vendor.

Signed: _____ Date: 8/9/01

Print Name: ROBERT SAMSON City I.D. Number: 3901-0004

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PROJECT ADDRESS: **2626 KANSAS AV**

PLAN CHECK #: **00-5083** SUBMITTAL DATE: 12/12/2000

ASSESSOR PARCEL NUMBER: 210130015 ✓

DESCRIPTION: ONE TON CRANE BEAM

AFFIX BUCK SHEET LABEL HERE

APPLICANT.....: HANSEN ERIC

APPLICANT ADDRESS: 2626 KANSAS AV
RIVERSIDE CA 92507

APPLICANT PHONE #: 909 787-0600

PLAN CHECK BIN #: 3-G M-2

APPROVALS FOR PERMIT ISSUANCE

☐ N/A	Building and Safety	Date:	12-26-00	By:	D. Cady
☐ N/A	Planning	Date:	1/17/01	By:	
☐ N/A	School District Dev. Fees	Date:	—	By:	—
☐ N/A	Hazmat Disclosure Statement	Date:	—	By:	—
☐ N/A	County Enviro. Health	Date:	—	By:	—
☐ N/A	Public Util - Water (EX 2"WM # 798D Acct-#157858-14923)	Date:	1-9-01	By:	S. Garcia
☐ N/A	Public Util - Electric	Date:	12-19-00	By:	B Maynard
☐ N/A	Fire	Date:	12-20-00	By:	B. Jerz
☐ N/A	PW - Land Development	Date:	—	By:	
☐ N/A	PW - Industrial Waste	Date:	12-14-00	By:	A. Cady
☐ N/A	PW - Solid Waste	Date:	—	By:	—
☐ N/A	Park & Recreation	Date:	—	By:	—

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000520375010	TO BE PAID IF LARGER AND/OR Water Back Up Add'L W.M. REQ'D	—
0000520375000	Water Frontage/Elevation CONSI. AID	—
0000520375000	EX. 2"WM#798D, Acct.#157858-Water Service/Meter 14923	—
0000101316000	Street Light	
0000430361200	Transportation Impact	
0000550348010	Sewer Connect	
0000550348020	Unit Benefit	
0000550340351	Industrial Waste	
0000430361500	Signal Fee	
0000720225023	K-Rat Fee	
952402888536170000	Overlook Parkway	
972202588534034700	Fire Station #12	
972212588534034700	Fire Station #13	
0000413340345	Regional Park Fee	
0000411340344	Park Fee	

ACCOUNT CODE	SPECIAL FEES	$ AMOUNT
0000025021010	WATER: Back Up Add'l Work Req'd	
0000025021000	WATER Franchise/Elevation Add'l	
0000025021000	WATER Services/Impact Fees	
0000010121000	Street Light	
0000020301500	Transportation Impact	
0000020321000	Sewer Connect	
0000020321010	Curb Penalty	
0000022021021	Industrial Waste	
0000020321000	Sewer Fee	
0000120321000	V-Par Fee	
0000020321000	Overhook Parkway	
0000020321000	Fire Station #15	
0000020321000	Fire Station #12	
0000012321000	Regional Park Fee	
0000011321000	Park Fee	

☐ N/A	Park & Recreation	Date:	By:
☐ N/A	PW - Solid Waste	Date:	By:
☐ N/A	PW - Industrial Waste	Date:	By:
☐ N/A	PW - Land Development	Date:	By:
☐ N/A	Fire	Date:	By:
☐ N/A	Public Util - Electric	Date:	By:
☐ N/A	Public Util - Water	Date:	By:
☐ N/A	County Environ. Health	Date:	By:
☐ N/A	Hazmat Disclosure Statement	Date:	By:
☐ N/A	School District Dev. Fees	Date:	By:
☐ N/A	Planning	Date:	By:
☐ N/A	Building and Safety	Date:	By:

***** APPROVALS FOR PERMIT ISSUANCE *****

ATTACH BACK SHEET LABEL HERE

INTERDEPARTMENTAL PLAN REVIEW SUMMARY

PERMIT NUMBER

01-2789

CITY OF RIVERSIDE

3900 MAIN STREET
RIVERSIDE, CA 92522

BUILDING & SAFETY DIVISION

(909) 826-5697

Address: 2626 KANSAS AV
Location:

Insp Area: I

Type: BLDGCOM
Category: ACOM
Class Code: 437

Status: APPROVED
Submittal: 06/21/2001
Issued: 06/21/2001

Parcel #: 210-130-015
Cens Tr:
Use Code: 0027

Zoning: M-2
Occupancy Group:

Owner: NEWBASIS LLC - TENANT
Applicant: NEWBASIS LLC - TENANT
Address: 2626 KANSAS AV
RIVERSIDE CA 92507

Phone: 909 787-0600
Phone: 909 787-0600

Contractor:
Bus Lic:

Phone:
License:

****

Permit Description:
INSTALL 408 SQ FT AWNING OVER SPILL CONTAINMENT AREA. AWNING TO BE OF NON-COMBUSTIBLE CONST. DC/PH
CHECK #1671

SERVICE - Type:
Amps/Volts:
Undrgrnd/Ovrhd:

SETBACKS
Front: .0 Back: .0
Left: .0 Right: .0

VALUATION: 3,264.00

Occupancy	Type	Factor	Sq. Feet	Valuation
* Miscellaneous	Solid Covers	8.00	408	3,264.00
Table Date: 06/07/1991		Total Valuation:		3,264.00

****

FEE DESCRIPTION	AMOUNT	FEE DESCRIPTION	AMOUNT
Issuance	25.00	General Plan	12.60
Plan Check	63.00	Acreage fee	.00
Building	63.00	Storm Drain	.00
Microfilm	30.00	Park Fee	.00
Plumbing	.00	Regional Park	.00
Mechanical	.00	Other Dept. Fees	.00
Electrical	.00	Extra Fees (Misc)	.00
SMIP	.68		
		TOTAL FEES	194.28

THIS PERMIT SHALL BE VOID AND OF NO FURTHER FORCE OR EFFECT IF WORK HEREUNDER IS NOT COMMENCED WITHIN 180 DAYS FROM DATE OF ISSUANCE HEREOF OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS OR MORE AFTER WORK IS COMMENCED.

OFFICE USE ONLY

CALL FOR INSPECTION
24 HOUR REQUEST LINE
(909) 826-5361

OFFICE USE ONLY

IN ACCORDANCE WITH HEALTH AND SAFETY CODE, SECTION 19825, ALL REQUIRED DECLARATIONS HAVE BEEN PROPERLY SIGNED AND DATED BY THE PERMITTEE.

VERIFIED BY: _____

271-033
White—Building Div. Pink—Business Tax Card—Job Site

53754

Structural Inspection		
Type	Date	Sign
Foundation, Location	6-28-01	
Grout Lift		
Slab		
Roof Sheathing		
Shear Panel/Hold Down		
Framing		
Insulation		
Drywall		
Firewall		
Exterior Lath		
Fireplace		
T-Bar Ceiling		
Special Inspection		
Other		
Clean-up		
Final Approval	7-17-01	

Plumbing Inspection		
Type	Date	Sign
U/G Plumbing		
Rough Plumbing		
Gas Test		
Sewer		
Septic System		
Other		
Sewer Cap		
Final Approval		

Mechanical Inspection		
Type	Date	Sign
Vents & Ducts		
Combustion Air		
Dampers		
Other		
Final Approval		

Swimming Pool/Spa Inspection		
Type	Date	Sign
U/G Plumbing		
Steel & Location		
Electrical Bonding		
U/G Electrical		
U/G Gas Piping		
Gas Test		
Fence & Gates		
Other		
Final Approval		

Electrical Inspection		
Type	Date	Sign
Grounding Electrode		
U/G Conduit		
Rough Wiring		
Other		
Final Approval		

UTILITY CLEARANCE ☐ GAS ☐ ELEC ☐ UNDERGROUND ☐ OVERHEAD ☐ 3 WIRE ☐ 4 WIRE ____ AMPS

NOTES: _____

The Declarations below are mandated by the State of California under Section 19825 and Section 19826 of the Health and Safety Code.

LICENSED CONTRACTORS DECLARATION

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

License Class _____ Lic. No. _____ Date / /

Contractor Signature _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

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

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

Date 6/21/01 Owner Signature _____

WORKERS' COMPENSATION DECLARATION

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

Carrier _____

Policy Number _____

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

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

Date: 6/21/01 Applicant: _____

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CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lenders' Address _____

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

_____ 6/21/01

Signature of Applicant Date

Appendix I

Request for Records Search to the
South Coast Air Quality Management District and
Response, Photocopies and Extension to Respond Obtained from that Agency

shannon environmentalsupportservices.com

From: PublicRecordsRequests@aqmd.gov
Sent: Monday, October 7, 2024 6:41 PM
To: shannon environmentalsupportservices.com
Subject: SCAQMD Public Records Request Submittal Acknowledgement



Shannon Castagno
Environmental Support Services
1521 Beaver Tan Court
Wake Forest, Nc 27587

RE: Request for Records
Request: Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

Facility ID:

Facility Name:

Address: 1989 & 2069 MASSACHUSETTS AVENUE,

City: RIVERSIDE

Your request for records has been received by the Public Records Unit and will be assigned for processing. A Control Number will be issued for your request and should be referenced in all future communications and correspondence. **Within 10 days of our receipt of your request, we will send you an email letting you know if we have the requested records, and how long it will take to provide them. Please send any follow up emails to the staff member that sends this email, and reference the request number.**

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of 8:00 a.m. 4:30 p.m.

Sincerely,

Public Records Coordinator

1427422

shannon environmentalsupportservices.com

From: PublicRecordsRequests@aqmd.gov
Sent: Monday, October 7, 2024 6:41 PM
To: shannon environmentalsupportservices.com
Subject: SCAQMD Public Records Request Submittal Acknowledgement



Shannon Castagno
Environmental Support Services
1521 Beaver Tan Court
Wake Forest, Nc 27587

RE: Request for Records
Request: Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

Facility ID:

Facility Name:

Address: 2626 KANSAS AVENUE

City: RIVERSIDE

Your request for records has been received by the Public Records Unit and will be assigned for processing. A Control Number will be issued for your request and should be referenced in all future communications and correspondence. **Within 10 days of our receipt of your request, we will send you an email letting you know if we have the requested records, and how long it will take to provide them. Please send any follow up emails to the staff member that sends this email, and reference the request number.**

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of 8:00 a.m. 4:30 p.m.

Sincerely,

Public Records Coordinator

1427423

shannon environmentalsupportservices.com

From: PublicRecordsRequests@aqmd.gov
Sent: Tuesday, October 8, 2024 6:28 PM
To: shannon environmentalsupportservices.com
Subject: SCAQMD Public Records Request Submittal Acknowledgement



Shannon Castagno
Environmental Support Services
1521 Beaver Tan Court
Wake Forest, Nc 27587

RE: Request for Records
Request: Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

Facility ID:

Facility Name:

Address: 1985 MASSACHUSETTS AVENUE

City: RIVERSIDE

Your request for records has been received by the Public Records Unit and will be assigned for processing. A Control Number will be issued for your request and should be referenced in all future communications and correspondence. **Within 10 days of our receipt of your request, we will send you an email letting you know if we have the requested records, and how long it will take to provide them. Please send any follow up emails to the staff member that sends this email, and reference the request number.**

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of 8:00 a.m. 4:30 p.m.

Sincerely,

Public Records Coordinator

1427454

shannon environmentalsupportservices.com

From: JChan@aqmd.gov
Sent: Thursday, October 17, 2024 11:11 AM
To: shannon environmentalsupportservices.com
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1427454, -- Completion Letter



Shannon Castagno

Environmental Support Services

1521 Beaver Tan Court

Wake Forest, Nc 27587

Ref: Request for Records; Control No. **1427454**, Received 10/9/2024

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, I/R'S & EMISSION SUM FOR 1985 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1/1/1900 - 10/8/2024.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Joyce Chan

Public Records Coordinator

Information Management

shannon environmentalsupportservices.com

From: LTrapp@aqmd.gov
Sent: Friday, October 11, 2024 11:47 AM
To: shannon environmentalsupportservices.com
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1427422, -- Completion Letter



Shannon Castagno

Environmental Support Services

1521 Beaver Tan Court

Wake Forest, Nc 27587

Ref: Request for Records; Control No. **1427422**, Received 10/8/2024

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S & EMISSION SUM FOR 1989 & 2069 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1/1/1900 - 10/7/2024.

After a thorough search of this agency's records, the following records were found:

APPL'S, P/O'S, EQL'S, N/C'S & I/R'S FOR 1989 & 2069 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1/1/1900 - 10/7/2024.

The following records were not found:

NOV'S, COMPLAINTS & EMISSION SUM FOR 1989 & 2069 MASSACHUSETTS AVE, RIVERSIDE, CA, FROM 1/1/1900 - 10/7/2024.

Your records were provided --Electronically-- on 10/11/2024.

Your records were sent on a link via a separate email. If you don't see this email, please check your spam and/or junk mail.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

Public Records Coordinator
Information Management

SCAQMD Facility Equipment List Report

Facility: 56126 LAIDLAW TRANSIT INC
Status: Out of Business
MR: 1408 SIC: 4141 Team: I
Last Inspection: 06/02/2009 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: BRUCE MAGELKY (714) 7818770 RECLAIM: N TITLE V: Y AIRS ID: Assignment: 1111344
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507-2618 Sector:EL Inspector: PL03 PAOLO LONGONI
Mailing Address: P O BOX 5547, RIVERSIDE 92517 Sector:EL Inspection Date: 06/02/2009
Instruction: Disposition: Out of Business

	Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
_____	153821	M89292	12/29/1987	INACTIVE	92	CCAT	FLARE SYSTEM, REFINERY	02/03/1987	PERMIT TO OPERATE GRANTED
_____	153821	M89292	12/29/1987	INACTIVE	248915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	02/03/1987	PERMIT TO OPERATE GRANTED
_____	186786	M95226	08/21/1990	INACTIVE	91	CCAT	AMINE TREATING	03/08/1989	PERMIT TO OPERATE GRANTED
_____	186786	M95226	08/21/1990	INACTIVE	248915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	03/08/1989	PERMIT TO OPERATE GRANTED
_____	247805	M97455	08/20/1991	INACTIVE	248900	BCAT	STORAGE TANK GASOLINE	04/23/1991	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 56126 LAIDLAW TRANSIT INC
Status: Out of Business
MR: 1408 SIC: 4141 Team: I
Last Inspection: 06/02/2009 On Hold: Suspended: TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: BRUCE MAGELKY (714) 7818770 RECLAIM: N TITLE V: Y AIRS ID: Assignment: 1111344
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507-2618 Sector:EL Inspector: PL03 PAOLO LONGONI
Mailing Address: P O BOX 5547, RIVERSIDE 92517 Sector:EL Inspection Date: 06/02/2009
Instruction: Disposition: Out of Business

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status

REPORT: The facility has two inactive Permits to Operate for two gasoline storage and dispensing facilities (gasoline facilities).

I arrived at the facility address on 06/02/09 at 14:05 hrs to conduct an annual facility compliance inspection.

Laidlaw Transit Inc is no longer at this address.

The facility is now occupied by Student Transportation of America Inc.

I met Alfred Godinez, Shop Supervisor of Student Transportation of America Inc, (951) 509-0838 ext. 106, who explained me that the facility, a repair station for school buses, had been at this address for at least three years.

During the inspection I confirmed that the gasoline facilities had been removed.

I departed the facility address at 14:20 hrs.

Paolo Longoni, 06/02/09

REVIEWED BY:Gary L. Bancroft07-22-2009

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SCAQMD Facility Equipment List Report

Facility: 127979 PENSKE TRUCK LEASING CO., L.P. Status: Out of Business MR: SIC: Team:
Last Inspection: On Hold: N Suspended: N TS: TS-12 Industrial Sources - Out of Business and Cha Quarter: none - do not inspect
Contact: RECLAIM: N TITLE V: N AIRS ID: Assignment:
Location Address: 1989 MASSACHUSETTS AVE, RIVERSIDE 92507 Sector:EL Inspector:
Mailing Address: P O BOX 7635, READING 19603 Inspection Date:
Instruction: Disposition:

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
385629	F40083	05/25/2001	INACTIVE	248915 BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	05/01/2001	PERMIT TO OPERATE GRANTED

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

South Coast Air Quality Management District

NC C11752

Run Date : 10/8/2024 13:00:45

Company

Facility:	LAIDLAW TRANSIT INC (ID: 56126)
Location Address:	1989 MASSACHUSETTS RIVERSIDE
Mailing Address:	1989 MASSACHUSETTS RIVERSIDE 90000
AIRS ID	

Violation

Notice Issued Date:	2/6/1989
Violation Date:	
Serve To:	LAIDLAW TRANSIT INC
Title:	
Issue By:	KAMBIZ HADJFOROOSH (Team: F)
Assignment No.:	495451
Compliance Achieved Date:	
Equipment Description:	DIESEL FUEL EQUIP.
Compliance Requirements:	

Disposition

Final Action Code:	
Due Date:	
Violation Days:	0

Rule/Comment

203A

Emittent

Follow-Up

Status:	Inspector ID:	Inspection Date:	Number:

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: ltrapp

AQMD

P. O. [redacted] 4944
Diamond Bar, CA 91765
(909) 396-2000

AND PERMIT TO OPERATE
FORM 400 - A

on-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete his side of form only.
itle V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:
INSPECTOR **SECTOR**
ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR — ☐ IRS OR ☐ S. S. NUMBER
Penske Truck Leasing Co., L.P. — 2 3 2 5 1 8 6 1 8

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS)
Penske Truck Leasing Co., L.P.

BUSINESS MAILING ADDRESS
Route 10 Green HIlls, P.O. Box 7635 Redding CA 19603

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS

TYPE OF ORGANIZATION
☐ Corporation ☒ Limited Partnership ☐ Government Entity
☐ Individual ☐ General Partnership ☐ Other (Fill in):

ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS) ☐ Yes ☒ No
AVERAGE ANNUAL GROSS RECEIPTS $
NUMBER OF EMPLOYEES
IS YOUR BUSINESS 51 % OR MORE WOMAN/MINORITY OWNED? ☐ Yes ☒ No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.
ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES? ☐ Yes ☐ No
ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION? ☒ Yes ☐ No ☒ IRS OR ☐ S. S. NUMBER OF OWNER
IF NO, ENTER THE LEGAL NAME OF OWNER _____ 2 3 2 5 1 8 6 1 8

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION
1989 Massachusetts Avenue
NUMBER/STREET
Riverside CA, 92507
CITY OR COMMUNITY ZIP CODE

FACILITY NAME
Penske Truck Leasing Co., L.P.
FACILITY ID NUMBER
127979

PRINT NAME OF CONTACT PERSON
Michael Costanza
TITLE OF CONTACT PERSON
Facility Compliance Engineer

TYPE OF BUSINESS AT THIS FACILITY
Truck rental and leasing
PRIMARY SIC CODE FOR THIS FACILITY
7513
NUMBER OF EMPLOYEES AT THIS FACILITY

CONTACT PERSON'S TELEPHONE NUMBER
(610) 775 - 6471
CONTACT PERSON'S FAX NUMBER
(610) 775 - 6442
CONTACT PERSON'S E-MAIL ADDRESS
mike.costanza @ penske.com

Section III - Application Type

DESCRIPTION OF EQUIPMENT:
PREVIOUS PERMIT #(S):

APPLICATION FOR (SEE INSTRUCTIONS):
☐ NEW CONSTRUCTION ☐ MODIFICATION ☐ CHANGE OF LOCATION
☒ EXISTING EQUIPMENT WITHOUT PERMIT ☐ CHANGE OF PERMITTEE ☐ CHANGE OF PERMIT CONDITION
☐ EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE? ☐ Yes ☒ No

☒ **APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:**

____ 400-E-1	• PARTICULATE MATTER (PM_{10}) CONTROL EQUIPMENT	____ 400-E-13	• INTERNAL COMBUSTION EQUIPMENT
____ 400-E-2	• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT	____ 400-E-14	• OPEN PROCESS TANK
____ 400-E-3	• SCRUBBER	____ 400-E-14a	• OPEN PROCESS TANK; PROCESS LINE
____ 400-E-4	• ABRASIVE BLASTING EQUIPMENT	____ 400-E-15	• PRINTING EQUIPMENT
____ 400-E-6	• DEGREASER	____ 400-E-16	• SOLID MATERIALS STORAGE EQUIPMENT
____ 400-E-7	• DRY CLEANING EQUIPMENT	____ 400-E-17	• SPRAY BOOTH/OPEN SPRAY
____ 400-E-8	• ETHYLENE OXIDE STERILIZER	____ 400-E-17a	• POWDER SPRAY BOOTH
____ 400-E-9	• EXTERNAL COMBUSTION EQUIPMENT	____ 400-E-18	• STORAGE TANK (LIQUID & GASEOUS MAT'L)
____ 400-E-10	• FOOD BROILER/FRYER	____ 400-E-19	• WAVE SOLDER MACHINE
X 400-E-11	• FUEL DISPENSING AND STORAGE EQUIPMENT	____ 400-E-20	• ASBESTOS REMOVAL EQUIPMENT
____ 400-E-12	• GAS TURBINE	____ NONE	• ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

☐ **APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.**

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:
TITLE OF RESPONSIBLE OFFICIAL OF FIRM: Director, Environmental Services
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Andrew E. Cullen
RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (610) 775 - 6406
DATE SIGNED: / /

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:
TITLE OF PREPARER: Facility Compliance Engineer
TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: Michael Costanza
PREPARER'S TELEPHONE NUMBER: (610) 775 - 6471
DATE SIGNED: 4 / 25 / 01

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD USE ONLY	APPLICATION/TRACKING #	PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE: ___ ___ ___ ___ ___ / ___	FEE SCHEDULE: $	VALIDATION
	385627					05/01

ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT J ENGINEER	ENF. SECT.	CHECK/MONEY ORDER # 397487	AMOUNT $ 477 80

FORM 400-A, Rev. 10/97

CT 115 48

1 GAS - 2 NOZZLES
1 DIESEL - 2 NOZZLES

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
9150 FLAIR DRIVE, EL MONTE, CA 91731 (818)572-6212

R219 (DIESEL)

APPLICATION FOR PERMIT TO CONSTRUCT/OPERATE FOR FUEL STORAGE & DISPENSING FACILITY

KB/CO

1. BUSINESS LICENSE NAME: LAIDLAW TRANSIT, INC — CORPORATION[XX] PARTNERSHIP[ ] INDIV.OWNERSHIP[ ]

2. LOCATION ADDRESS: 1989 MASSACHUSETTS AVE — LOCATION CITY: RIVERSIDE — ZIP CODE: 92507

3. LOCATION COUNTY: LOS ANGELES[ ]1 ORANGE[ ]2 RIVERSIDE[XX]3 SAN BERNARDINO[ ]4

4. MAILING ADDRESS: P O BOX 5547 — CITY: RIVERSIDE — STATE: CA — ZIP CODE: 92517

5. APPLICATION TYPE: NEW FACILITY[ ]1 ALTERATION[ ]2 CHANGE OF OWNERSHIP[ ]3 EXISTING DIESEL TANK[XX]4
CO. ID # 056126 PREVIOUS PERMIT #
FOR ALTERATION: #TANKS ADD ____ REMOVE ____ REPLACE ____ #NOZZLES ADD ____ REMOVE ____
ADDITION OF PHASE I CONTROL ____ ADDITION OF PHASE II CONTROL ____ ADDITION OF SUBMERGED FILL ____

6. BUSINESS TYPE: (CHECK ONE BOX ONLY)
RETAIL [ ]1 CONSUMER ACCOUNT [X]2 GOVERNMENT AGENCY [ ]3
FOR CONSUMER ACCOUNT AND GOVERNMENT AGENCY, DO YOU OWN ANY FLEET VEHICLES? YES[ ] NO[ ]
IF YES, TOTAL NUMBER OF FLEET VEHICLES: 132

7. BOARD OF EQUALIZATION NUMBER:

8. VAPOR RECOVERY SYSTEMS: (See Reverse Side For Instructions)
PHASE I ONLY[ ]1 PHASE II ONLY[ ]2 BOTH PHASE I & II[ ]3 EXEMPT[ ]5

9. TANK AND NOZZLE INFORMATION: (Please List All Tanks And Nozzles On Premises)
(See Reverse Side For Instructions)

TYPE	NUMBER OF TANKS	TANK CAPACITY (GALLONS)	THRUPUT (GAL/YEAR)	NUMBER OF NOZZLES	CONTROL TYPE (Phase II)	UNDERGROUND [1] OR ABOVEGROUND [2]
GASOLINE	1	5000		2	91	[1]
METHANOL						[ ]
DIESEL	1	10,000		2		[1]
LPG						[ ]
WASTE OIL						[ ]
OTHER						
						[ ]

10. METHANOL COMPATIBLE TANK INFORMATION: (See Reverse Side For Instructions)
DO YOU HAVE ANY EXISTING METHANOL COMPATIBLE TANKS WHICH HAVE A FUEL STORAGE AND DISPENSING PERMIT? YES[ ] NO[ ]
IF YES, PERMIT #
IF NO, YOU MUST SUBMIT CERTIFICATION FROM THE MANUFACTURER WITH THE APPLICATION FOR:
A. METHANOL TANKS
B. SEALS, FITTINGS AND PIPING

11. INSTALLATION DATE: — 12. NOTICE TO COMPLY #: 11752

SIGNATURE: R J Magelky — DATE: 2/7/89

PRINT NAME: BRUCE MAGELKY — TITLE: DIVISION MANAGER — TELEPHONE: (714) 781-8770

CONTRACTOR'S NAME, ADDRESS AND TELEPHONE NUMBER:

SCAQMD USE ONLY CO. ID# 56/26 — APPLICATION NO: 186786

TRANSACTION CODE: TRANS. NO.: — CHECK NO.: 19326 — AMOUNT: 75.00

LAIDLAW TRANSIT
M 89212 (ID) 153821

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F40083
A/N 385629

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator: PENSKE TRUCK LEASING CO., L.P.
P O BOX 7635
READING, PA 19603

ID 127979

Equipment Location: 1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

1) 1 - GASOLINE NOZZLE DISPENSING 1 PRODUCT, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM).

2) 1 - GASOLINE UNDERGROUND STORAGE TANK, 12,000-GALLON CAPACITY, EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM (G-70-97-A), 1 METHANOL COMPATIBLE.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.

4. EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.

5. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.

6. PHASE II VAPOR RECOVERY SYSTEMS SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED:

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

NITROGEN FLOWRATES (CFH)	DYNAMIC BACK PRESSURE (INCHES OF WATER)
20	0.15
40	0.16
60	0.35
80	0.62
100	0.95

DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES. THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.4. RESULTS SHALL BE SUBMITTED TO THE DISTRICT, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TESTS.

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR AT TELEPHONE NUMBER (909) 396-3886 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE DYNAMIC BACK PRESSURE TEST.

7. A STATIC PRESSURE LEAK DECAY TEST SHALL BE CONDUCTED TO DEMONSTRATE THAT THE STORAGE TANKS, THE REMOTE AND/OR NOZZLE VAPOR RECOVERY CHECK VALVES, ASSOCIATED VAPOR RETURN PIPING AND FITTINGS ARE FREE FROM VAPOR LEAKS. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.3. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TEST.

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR AT TELEPHONE NUMBER (909) 396-3886 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE STATIC PRESSURE LEAK DECAY TEST.

8. IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.6. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN FORTY-EIGHT (48) HOURS OF TEST.

THE SCAQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR AT TELEPHONE NUMBER (909) 396-3886 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE LIQUID REMOVAL RATE TEST.

9. THE TESTING FREQUENCY FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT.

CONTINUATION OF PERMIT TO OPERATE

10. ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

11. THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANKS AT THIS FACILITY SHALL NOT EXCEED 3,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 36,000 GALLONS IN ANY ONE CALENDAR YEAR.

12. RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/jm04
5/25/2001

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

PERMIT NO.

M89292

Operation under this permit must be conducted in compliance with all information included with the initial application and the initial permit conditions. The equipment must be properly maintained and kept in good operating condition at all times. In accordance with Rule 206, this Permit to Operate or copy must be posted on or within 8 meters of equipment.

APPL. # 153821 CO. ID. 056126
SECTOR KB

LEGAL OWNER OR OPERATOR: LAIDLAW TRANSIT INC

EQUIPMENT LOCATED AT: 1989 MASSACHUSETTS
RIVERSIDE, CA 925070000

EQUIPMENT DESCRIPTION AND CONDITIONS:

R461 GASOLINE FUELING & DISPENSING FACILITY CONSISTING OF :
1. 01 GASOLINE STORAGE TANKS
2. 02 GAS DISPENSING NOZZLES
3. VAPOR RECOVERY SYSTEM - BALANCE 03

PERMIT CONDITION:
PHASE I AND PHASE II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION, WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.

This initial permit must be renewed by 8/1 ANNUALLY unless the equipment is moved, or changes ownership. If billing for annual operating fee is not received by expiration date, contact office above.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules of the Air Quality Management District. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

EXECUTIVE OFFICER

BY PRINCIPAL PERMIT PROCESSING CLERK

DATE 12/29/87

76P234M - 6/82

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT TO CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

Permit No.
M97455
A/N 247805
Page 1

This initial permit must be renewed by 8/1 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

FILE COPY

Legal Owner Or Operator:

LAIDLAW TRANSIT INC
P O BOX 5547
RIVERSIDE, CA 92507
ATTN:

ID 056126 SECTOR SP

Equipment located at: 1989 MASSACHUSETTS AV/RIVERSIDE, CA 92507-2618

Equipment Description:

FUEL STORAGE AND DISPENSING FACILITY CONSISTING OF:

1.	FOUR	DIESEL DISPENSING NOZZLES, NOT EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, EXEMPT.
2.	ONE	DIESEL UNDERGROUND STORAGE TANK, 10,000 GALLON CAPACITY, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM, NOT METHANOL COMPATIBLE.
3.	ONE	DIESEL UNDERGROUND STORAGE TANK, 5,000 GALLON CAPACITY, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM, NOT METHANOL COMPATIBLE.

Conditions:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THIS FACILITY IS NOT REQUIRED TO HAVE A METHANOL COMPATIBLE STORAGE TANK.
4. THE MAXIMUM AMOUNT OF DIESEL TRANSFERRED INTO THE DIESEL STORAGE TANKS SHALL NOT EXCEED 41,205 GALLONS PER MONTH AND 453,262 GALLONS PER YEAR.
5. (EXCEPT FOR DIESEL TRANSFERS) PHASE I AND PHASE II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.
6. RECORDS OF THE MONTHLY AND ANNUAL DIESEL FUEL RECEIVED ~~SHALL~~ and dispensed BE MAINTAINED FOR A PERIOD OF TWO YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

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

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

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

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

EXECUTIVE OFFICER

Dorris D. Bailey

Dorris Bailey/PJW
August 20, 1991

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT TO CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

Permit No.
M97455
A/N 247805
Page 1

This initial permit must be renewed by 8/1 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

FILE COPY

Legal Owner Or Operator:

LAIDLAW TRANSIT INC
P O BOX 5547
RIVERSIDE, CA 92507
ATTN:

ID 056126 SECTOR SP

Equipment located at: 1989 MASSACHUSETTS AV/RIVERSIDE, CA 92507-2618

Equipment Description:

FUEL STORAGE AND DISPENSING FACILITY CONSISTING OF:

1.	FOUR	DIESEL DISPENSING NOZZLES, NOT EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, EXEMPT.
2.	ONE	DIESEL UNDERGROUND STORAGE TANK, 10,000 GALLON CAPACITY, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM, NOT METHANOL COMPATIBLE.
3.	ONE	DIESEL UNDERGROUND STORAGE TANK, 5,000 GALLON CAPACITY, NOT EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM, NOT METHANOL COMPATIBLE.

Conditions:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THIS FACILITY IS NOT REQUIRED TO HAVE A METHANOL COMPATIBLE STORAGE TANK.
4. THE MAXIMUM AMOUNT OF DIESEL TRANSFERRED INTO THE DIESEL STORAGE TANKS SHALL NOT EXCEED 41,205 GALLONS PER MONTH AND 453,262 GALLONS PER YEAR.
5. (EXCEPT FOR DIESEL TRANSFERS) PHASE I AND PHASE II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.
6. RECORDS OF THE MONTHLY AND ANNUAL DIESEL FUEL RECEIVED ~~SHALL~~ and dispensed BE MAINTAINED FOR A PERIOD OF TWO YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

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

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EXECUTIVE OFFICER

Dorris D. Bailey

Dorris Bailey/PJW
August 20, 1991

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

PERMIT to CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

PERMIT NO. M95226
A/N 186746
PAGE 1

THIS INITIAL PERMIT MUST BE RENEWED BY 8/1 ANNUALLY UNLESS THE EQUIPMENT IS MOVED, OR CHANGES OWNERSHIP. IF THE BILLING FOR ANNUAL RENEWAL FEE (RULE 301.F) IS NOT RECEIVED BY THE EXPIRATION DATE, CONTACT THE DISTRICT.

LEGAL OWNER OR OPERATOR: LAIDLAW TRANSIT INC

CO. ID.: 056126 SECTOR: SP

EQUIPMENT LOCATED AT: 1989 MASSACHUSETTS AV
RIVERSIDE, CA 925070000

EQUIPMENT DESCRIPTION:
FUEL STORAGE AND DISPENSING FACILITY CONSISTING OF:

1. ONE — UNDERGROUND GASOLINE STORAGE TANK(S), (EACH) 5,000 GALLON CAPACITY, NOT METHANOL COMPATIBLE
2. TWO — GASOLINE DISPENSING NOZZLES VENTED TO VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR
3. ONE — UNDERGROUND DIESEL STORAGE TANK(S), (EACH) 10,000 GALLON CAPACITY, NOT METHANOL COMPATIBLE
4. ONE — DIESEL DISPENSING NOZZLES.

FILE COPY

PERMIT CONDITIONS:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. (EXCEPT FOR DIESEL TRANSFERS) PHASE I AND PHASE II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.

THIS PERMIT CONCLUDES ON THE NEXT PAGE.

PERMIT to CONSTRUCT/OPERATE

9150 FLAIR DRIVE, EL MONTE, CALIFORNIA 91731

PERMIT NO. M95236
A/N 186786
PAGE 2

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

NOTICE

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

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EXECUTIVE OFFICER

BY RAQUEL PUERTA
08/21/90

FILE COPY

MAILING ADDRESS:
LAIDLAW TRANSIT INC
P O BOX 5547

RIVERSIDE, CA 92507

DATE: 08/21/90
ID: 056126
SECTOR: SP

shannon environmentalsupportservices.com

From: LTrapp@aqmd.gov
Sent: Friday, October 18, 2024 5:41 PM
To: shannon environmentalsupportservices.com
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1427423, -- Acknowledgement Letter



Shannon Castagno

Environmental Support Services

1521 Beaver Tan Court

Wake Forest, Nc 27587

Ref: Request for Records; Control No. **1427423**, Received 10/8/2024

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S & EMISSION SUM FOR 2626 KANSAS AVE, RIVERSIDE, CA, FROM 1/1/1900 - 10/7/2024.

Your request for records has been received by the Public Records Unit and has been assigned for processing.

Your request in whole or in part, seeks disclosable public records that are in the possession of this agency. We expect to provide the records in 30-60 Days.

When your requested records are ready, they will be sent electronically to your email address unless other arrangements are made or necessary.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of 8:00 a.m. 4:30 p.m. Please reference your Control Number listed above in all communications and correspondence.

Sincerely,

Lora Trapp

Public Records Coordinator

Information Management

Appendix J

Request for Records Search to the
Regional Water Quality Control Board – Santa Ana Region and
Response Obtained from that Agency

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

October 7, 2024

Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue
Riverside, CA
Parcels 210-130-015, 210-130-016, and 210-130-020

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Support Services

Shannon Castagno

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance
1521 Beaver Tan Court | Wake Forest, NC 27587
P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com
www.EnvironmentalSupportServices.com | EIN# 83-0533710

October 8, 2024

Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1985 Massachusetts Avenue
Riverside, CA

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

shannon environmentalsupportservices.com

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Tuesday, October 8, 2024 5:36 PM
To: shannon environmentalsupportservices.com
Subject: RE: New Public Records Request

Good afternoon,

After careful review of our records, we show we have no files for the following site:
2069 Massachusetts Ave, Riverside

Responsive electronic records for **1989 Massachusetts Ave, Riverside** can be found on GeoTracker using this link.

Responsive electronic records for **2626 Kansas Ave, Riverside** can be found on GeoTracker using this link.

We also show that we have Storm Water information for the following sites:
1989 Massachusetts Ave, Riverside
2626 Kansas Ave, Riverside
These records may be accessed online by:
• Clicking this link
https://smarts.waterboards.ca.gov/smarts/PublicDataAccess/PublicNoiSearch.xhtml
• Enter street number into ”Facility/Site Street:” Field
• Enter the site city (e.g. “Irvine”) into “Facility/Site City:” Field
• Click on black underlined links to view attachments

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Monday, October 7, 2024 3:28 PM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: New Public Records Request

Caution: External Email. Use caution when clicking links or opening attachments. When in doubt, contact DIT or use the Phish Alert Button.

Environmental Support Services
Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
Tel) 949-429-3564 • Fax) 949-429-3563
www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

October 7, 2024

Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1989 & 2069 Massachusetts Avenue, and 2626 Kansas Avenue
Riverside, CA
Parcels 210-130-015, 210-130-016, and 210-130-020

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

shannon environmentalsupportservices.com

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Thursday, October 10, 2024 12:49 PM
To: shannon environmentalsupportservices.com
Subject: RE: New Public Records Request

Good morning,

After careful review of our records, we show we have no files for the following site:
1985 Massachusetts Ave, Riverside

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Tuesday, October 8, 2024 2:46 PM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: New Public Records Request

Caution: External Email. Use caution when clicking links or opening attachments. When in doubt, contact DIT or use the Phish Alert Button.

Environmental Support Services
Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
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www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

October 8, 2024

Regional Water Quality Control Board
Santa Ana Region
3737 Main Street, Ste 500
Riverside, CA 92501

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Request,

Please check for any files/information on the following sites:

Site: 1985 Massachusetts Avenue
Riverside, CA

I would like to set up an appointment to review this file **as soon as possible**. Anything you can do to expedite this request would be greatly appreciated. Please call me at (949) 429-3564. Thanks!

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAC002119928
Name: HK MARVIN & RL BOUGHTON TRUSTEE
County: RIVERSIDE
NAICS: N/A

Status: INACTIVE
Inactive Date: 10/25/2000 12:00:00 AM
Record Entered: 9/21/1998 12:00:00 AM
Last Updated: 10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	HK MARVIN & RL BOUGHTON TRUSTEE	2626 KANSAS AVE	RIVERSIDE	CA	925060000	
Mailing		PO BOX 4776	PALM DESERT	CA	922610000	
Owner	HK MARVIN - RL BOUGHTON	PO BOX 4776	PALM DESERT	CA	922610000	7603414560

Operator/Contact	KIM OLSON	PO BOX 4776	PALM DESERT	CA	922610000	7603414560

Based Only Upon ID Number: **CAC002119928**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1998	1 11.79920	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/16/2021

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAD981385420	**Status:**	ACTIVE
Name:	NEWBASIS WEST LLC	**Inactive Date:**	
County:	RIVERSIDE	**Record Entered:**	4/10/1987 12:00:00 AM
NAICS:	326199	**Last Updated:**	1/15/2021 3:51:57 PM

	Name	Address	City	State	Zip Code	Phone
Location	NEWBASIS WEST LLC	2626 KANSAS AVE	RIVERSIDE	CA	925070000	
Mailing		2626 KANSAS AVE	RIVERSIDE	CA	925072600	
Owner	NEWBASIS WEST LLC	13620 LINCOLN WAY STE 380	AUBURN	CA	956033269	9517870600

Operator/Contact	ANGEL TOPETE	2626 KANSAS AVENUE	RIVERSIDE	CA	92507	9517870600

Based Only Upon ID Number: **CAD981385420**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1993	5 4.18910	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1994	3 1.43930	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1995	3 1.24730	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1996	3 1.78800	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1997	5 5.65660	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1998	7 11.86320	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1999	14 44.94490	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2000	9 18.52330	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2001	7 8.94580	0 0.00000	0 0.00000	0 0.00000	0 0.00000

2002	9 7.68530	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	11 29.29300	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2004	12 17.48755	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2005	9 22.36315	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2006	8 15.55645	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2007	14 28.38465	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2008	9 35.75886	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	12 14.28395	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	14 26.73245	0 0.00000	0 0.00000	0 0.00000	1 0.79200
2011	16 28.62800	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	18 20.07900	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	19 17.91810	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	17 16.20600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2015	13 18.93100	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	15 17.95100	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	19 19.24365	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2018	4 5.63600	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/16/2021

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAD982338600	**Status:**	INACTIVE
Name:	LAIDLAW TRANSIT INC	**Inactive Date:**	6/30/1995 12:00:00 AM
County:	RIVERSIDE	**Record Entered:**	6/17/1988 12:00:00 AM
NAICS:	N/A	**Last Updated:**	11/9/2004 12:51:26 PM

	Name	Address	City	State	Zip Code	Phone
Location	LAIDLAW TRANSIT INC	1989 MASSACHUSETTS AVE	RIVERSIDE	CA	925170000	
Mailing		JAY RAMOS	ORANGE	CA	926680000	
Owner	LAIDLAW TRANSIT INC	12301 WILSHIRE BLVD	LOS ANGELES	CA	900250000	3104479030

Operator/Contact	JAY RAMOS CANCELLED PER 95 FEE	FORM HJ	--	99	--	7149371243

Based Only Upon ID Number: **CAD982338600**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1993	8 6.24900	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1994	7 8.81550	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1995	2 5.38400	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1996	1 3.12750	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	1 6.25500	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/16/2021

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAL000161017
Name: PENSKE TRUCK LEASING CO LP
County: RIVERSIDE
NAICS: 53212

Status: INACTIVE
Inactive Date: 6/30/2002 12:00:00 AM
Record Entered: 1/30/1997 12:00:00 AM
Last Updated: 10/8/2002 1:30:14 PM

	Name	Address	City	State	Zip Code	Phone
Location	PENSKE TRUCK LEASING CO LP	1989 MASSACHUSETTS AVE	RIVERSIDE	CA	925070000	
Mailing		PO BOX 7635	READING	PA	196037635	
Owner	PENSKE TRUCK LEASING CO LP	ROUTE 10 GREEN HILLS P O BOX 563	READING	PA	196030563	6107756000

Operator/Contact	MARK MARCUCCI	14228 SLOVER AVE	FONTANA	CA	923377140	9093502492

Based Only Upon ID Number: **CAL000161017**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1997	7 1.73010	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1998	12 2.74350	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1999	8 2.83380	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2000	11 2.64400	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2001	10 3.77340	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number:	CAL000225618	**Status:**	INACTIVE
Name:	TRANSPORTATION CONCEPTS	**Inactive Date:**	6/30/2006 12:00:00 AM
County:	RIVERSIDE	**Record Entered:**	12/14/2001 12:00:00 AM
NAICS:	811111	**Last Updated:**	12/4/2006 2:16:00 PM

	Name	Address	City	State	Zip Code	Phone
Location	TRANSPORTATION CONCEPTS	1989 MASSACHUSETTS AVE	RIVERSIDE	CA	925060000	
Mailing		12 MAUCHLY BUILDING I	IRVINE	CA	926180000	
Owner	GIL BARNETT	1989 MASSACHUSETTS AVE	RIVERSIDE	CA	925060000	9497537525

Operator/Contact	JESSE K. ROACH, REGIONAL MGR	1989 MASSACHUSETTS AVE	RIVERSIDE	CA	925060000	9517740604

Based Only Upon ID Number: **CAL000225618**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2002	**5** **0.34440**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**
2003	**1** **0.07140**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAL000322562
Name:
STUDENT TRANSPORTATION OF AMERICA
County: RIVERSIDE
NAICS: 62191

Status: ACTIVE
Inactive Date:
Record Entered: 7/24/2007 11:17:28 AM
Last Updated: 7/27/2020 8:40:43 AM

	Name	Address	City	State	Zip Code	Phone
Location	STUDENT TRANSPORTATION OF AMERICA	1989 MASSACHUSETTS AVE	RIVERSIDE	CA	925072618	
Mailing		6500 HOLLISTER AVE	GOLETA	CA	93117	
Owner	STUDENT TRANSPORTATION OF AMERICA	3349 HWY 138 BLDG A, SUITE C	WALL	NJ	077190000	7322804205

Operator/Contact	DAVID REZENDES	6500 HOLLISTER	GOLETA	CA	931173145	9162892654

Based Only Upon ID Number: **CAL000322562**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

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Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2007	3 5.69117	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	2 8.75700	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	4 1.20000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	1 0.05000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2015	1 0.03750	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number:	CAX000120337	**Status:**	INACTIVE
Name:	ASSOCIATED PLASTICS	**Inactive Date:**	6/30/1998 12:00:00 AM
County:	RIVERSIDE	**Record Entered:**	10/19/1984 12:00:00 AM
NAICS:	N/A	**Last Updated:**	4/27/1999 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	ASSOCIATED PLASTICS	2626 KANSAS AVE.	RIVERSIDE	CA	925070000	
Mailing		--	RIVERSIDE	CA	925070000	
Owner	--	--	--	99	--	0000000000

Operator/Contact	JESSIE HARRISTON	INACT PER 98VQ FINAL NOTICE	--	99	--	7147870600

Based Only Upon ID Number: **CAX000120337**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

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Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 02/16/2021

ECHO
Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

NEW BASIS (FRMLY ASSOCIATED PLASTICS)
2626 KANSAS AVENUE, RIVERSIDE, CA 92507

FRS (Facility Registry Service) ID: 110000479624
EPA Region: 09
Latitude: 33.98802
Longitude: -117.35721
Locational Data Source: TRIS
Industry:
Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	3	05/15/2019	No Violation Identified	0	0	--	--	--	--	--
CWA	--	--	No Violation Identified	0	0	--	--	--	--	--
RCRA	--	01/06/2009	No Violation Identified	0	0	--	--	--	--	--

Regulatory Information

Clean Air Act (CAA): Operating Major (CASCA00006065CA040)
Clean Water Act (CWA): Minor, Permit Terminated; Compliance Tracking Off

Other Regulatory Reports

Air Emissions Inventory (EIS): 2351511
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): 92507SSCTD2626K

(CAZ210711)
Resource Conservation and Recovery Act (RCRA): Active (CAD981385420)
Safe Drinking Water Act (SDWA): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000479624					N	33.98802	-117.35721
ICIS		14123					N		
ICIS-Air	CAA	CASCA00006065CA040	Major Emissions	Operating	CAASIP, CAATVP		N	33.98802	-117.35721
EIS	CAA	2351511					N	33.989912	-117.351348
ICIS-NPDES	CWA	CAZ210711	Minor: General Permit Covered Facility	Terminated; Compliance Tracking Off	Industrial Stormwater	06/30/2020	N	33.98822	-117.35721
TRI	EP313	92507SSCTD2626K	Toxics Release Inventory	Last Reported for 2019			N	33.98802	-117.35721
RCRAInfo	RCRA	CAD981385420	LQG	Active (H)			N	33.988221	-117.357144

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110000479624	NEW BASIS (FRMLY ASSOCIATED PLASTICS)	2626 KANSAS AVENUE, RIVERSIDE, CA 92507
ICIS		14123	NEWBASIS, INCORPORATED	2626 KANSAS AVENUE, RIVERSIDE, CA 92507
ICIS-Air	CAA	CASCA00006065CA040	NEW BASIS (FRMLY ASSOCIATED PLASTICS)	2626 KANSAS AVE, RIVERSIDE, CA 925072695
EIS	CAA	2351511	NEW BASIS	2626 KANSAS AVE, RIVERSIDE, CA 92507
ICIS-NPDES	CWA	CAZ210711	NEWBASIS LLC	2626 KANSAS AVE, RIVERSIDE, CA 92507
TRI	EP313	92507SSCTD2626K	NEWBASIS LLC	2626 KANSAS AVE, RIVERSIDE, CA 92507
RCRAInfo	RCRA	CAD981385420	NEWBASIS WEST LLC	2626 KANSAS AVENUE, RIVERSIDE, CA 92507-0000

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	92507SSCTD2626K	3079	Legacy Docket Conv
TRI	92507SSCTD2626K	3087	Custom Compound Purchased Resins
TRI	92507SSCTD2626K	3089	Plastics Products

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	2351511	326199	All Other Plastics Product Manufacturing
TRI	92507SSCTD2626K	325991	Custom Compounding of Purchased Resins
TRI	92507SSCTD2626K	326199	All Other Plastics Product Manufacturing

System	Identifier	SIC Code	SIC Description
TRI	92507SSCTD2626K	4212	Local Trucking, Without Storage
ICIS-Air	CASCA00006065CA040	3089	Plastics Products
ICIS-NPDES	CAZ210711	3272	Concrete Products
NPDES	CAZ210711	3272	Concrete Products

System	Identifier	NAICS Code	NAICS Description
TRI	92507SSCTD2626K	327390	Other Concrete Product Manufacturing
TRI	92507SSCTD2626K	336213	Motor Home Manufacturing
RCRAInfo	CAD981385420	327332	Concrete Pipe Manufacturing
ICIS-Air	CASCA00006065CA040	326299	All Other Rubber Product Manufacturing

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
San Manuel Reservation	San Manuel Band of Mission Indians, California	100000256	13.26
San Manuel Reservation	San Manuel Band of Mission Indians, California	100000256	13.22

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	*CASCA00006065CA040*	*ICIS-Air*	*Inspection/Evaluation*	*PCE On-Site*	*Local*	*05/15/2019*	
CAA	CASCA00006065CA040	ICIS-Air	Inspection/Evaluation	FCE On-Site	Local	05/15/2019	
CAA	*CASCA00006065CA040*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*Local*	*02/12/2019*	*Reviewed: 06/14/2019 Facility Reported No Deviations*
CAA	CASCA00006065CA040	ICIS-Air	Inspection/Evaluation	FCE On-Site	Local	03/13/2018	
CAA	*CASCA00006065CA040*	*ICIS-Air*	*Inspection/Evaluation*	*PCE On-Site*	*Local*	*03/13/2018*	
CAA	*CASCA00006065CA040*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*Local*	*02/27/2018*	*Reviewed: 03/13/2018 Facility Reported No Deviations*
CAA	*CASCA00006065CA040*	*ICIS-Air*	*Inspection/Evaluation*	*PCE On-Site*	*Local*	*03/14/2017*	
CAA	*CASCA00006065CA040*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*Local*	*02/28/2017*	*Reviewed: 03/14/2017 Facility Reported No Deviations*
CAA	CASCA00006065CA040	ICIS-Air	Inspection/Evaluation	FCE On-Site	Local	06/15/2016	
CAA	*CASCA00006065CA040*	*ICIS-Air*	*Inspection/Evaluation*	*TV ACC Receipt/Review*	*Local*	*02/19/2016*	*Reviewed: 06/14/2016 Facility Reported No Deviations*

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	CASCA00006065CA040	No	02/13/2021	0	02/12/2021
CWA	CAZ210711	No	09/30/2020	0	02/12/2021
RCRA	CAD981385420	No	02/13/2021	0	02/12/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 12+
CAA (Source ID: CASCA00006065CA040)		04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	
	HPV History													
	Violation Type / Agency / Programs / Pollutants													

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: CAZ210711)		10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-02/12/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined
	Quarterly Noncompliance Report History													

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: CAD981385420)		04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
180702030804	East Etiwanda Creek-Santa Ana River		No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008)	No	

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Lead	No		No	
Particulate Matter	Yes	PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012)	Yes	PM-10 (1987)
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No		No	

Pollutants

Air Pollutant Report TRI Pollution Prevention Report

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
92507SSCTD2626K	2019	15,122		0			15,122	
92507SSCTD2626K	2018	17,893		0			17,893	
92507SSCTD2626K	2017	11,980		0			11,980	
92507SSCTD2626K	2016	7,514		0			7,514	
92507SSCTD2626K	2015	12,883		0			12,883	
92507SSCTD2626K	2014	9,869		0			9,869	
92507SSCTD2626K	2013	688		0			688	
92507SSCTD2626K	2012	8,201		0			8,201	

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
DIMETHYL PHTHALATE						1	1	2		
STYRENE	15,122	17,893	11,980	7,514	12,883	9,868	687	8,199		

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	91

Number of EJ Indexes Above 80th Percentile
11

Census Block Group EJ Indexes (percentile)	
Ozone NATA Diesel PM	92.7
NATA Air Toxics Cancer Risk	87.5
NATA Respiratory Hazard Index (HI)	88.4
Traffic Proximity	90.5
Lead Paint Indicator	95.1
Superfund Proximity	98.5
Risk Management Plan (RMP) Proximity	98.4
Hazardous Waste Proximity	96.4
Wastewater Discharge Proximity	95.3

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	98,912
Population Density	3,590/sq.mi.
Percent Minority	71%
Households in Area	30,203
Housing Units in Area	33,172
Households on Public Assistance	1,122
Persons Below Poverty Level	43,974

Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.98802
Center Longitude	-117.35721
Land Area	97%
Water Area	3%

Income Breakdown - Households (%)	
Less than $15,000	4,133 (13.95%)
$15,000 - $25,000	3,545 (11.96%)
$25,000 - $50,000	8,136 (27.46%)
$50,000 - $75,000	5,668 (19.13%)
Greater than $75,000	8,151 (27.51%)

Age Breakdown - Persons (%)	
Children 5 years and younger	7,106 (7%)
Minors 17 years and younger	24,192 (24%)
Adults 18 years and older	74,720 (76%)
Seniors 65 years and older	7,515 (8%)

Race Breakdown - Persons (%)	
White	49,447 (50%)
African-American	9,048 (9%)
Hispanic-Origin	49,252 (50%)
Asian/Pacific Islander	9,887 (10%)
American Indian	1,098 (1%)
Other/Multiracial	29,432 (30%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	7,599 (14.4%)
9th through 12th Grade	5,496 (10.41%)
High School Diploma	12,976 (24.58%)
Some College/2-year	14,263 (27.02%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	12,450 (23.59%)

ECHO Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

LAIDLAW TRANSIT INC
1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507

FRS (Facility Registry Service) ID: 110008276392
EPA Region: 09
Latitude: 33.98661
Longitude: -117.35447
Locational Data Source: FRS
Industry: No description found
Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	--	--	**No Violation Identified**	0	0	--	--	--	--	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Inactive (CAD982338600)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110008276392					N	33.98661	-117.35447
RCRAInfo	RCRA	CAD982338600	Other	Inactive ( )			N	33.986583	-117.354889

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110008276392	LAIDLAW TRANSIT INC	1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507
RCRAInfo	RCRA	CAD982338600	LAIDLAW TRANSIT INC	1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
San Manuel Reservation	San Manuel Band of Mission Indians, California	100000256	13.22
San Manuel Reservation	San Manuel Band of Mission Indians, California	100000256	13.25

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	CAD982338600	No	01/23/2021	0	01/22/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: CAD982338600)		04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	Yes	PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012)	Yes	PM-10 (1987)
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	91
Ozone NATA Diesel PM	92.7
NATA Air Toxics Cancer Risk	87.5
NATA Respiratory Hazard Index (HI)	88.4
Traffic Proximity	90.5
Lead Paint Indicator	95.1
Superfund Proximity	98.5
Risk Management Plan (RMP) Proximity	98.4
Hazardous Waste Proximity	96.4
Wastewater Discharge Proximity	95.3

Number of EJ Indexes Above 80th Percentile
11

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	97,172
Population Density	3,535/sq.mi.
Percent Minority	70%
Households in Area	30,182
Housing Units in Area	33,146
Households on Public Assistance	1,084
Persons Below Poverty Level	41,987

Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.98661
Center Longitude	-117.35447
Land Area	97%
Water Area	3%

Income Breakdown - Households (%)	
Less than $15,000	4,074 (13.82%)
$15,000 - $25,000	3,440 (11.67%)
$25,000 - $50,000	7,978 (27.06%)
$50,000 - $75,000	5,612 (19.04%)
Greater than $75,000	8,374 (28.41%)

Age Breakdown - Persons (%)	
Children 5 years and younger	6,825 (7%)
Minors 17 years and younger	23,169 (24%)
Adults 18 years and older	74,003 (76%)
Seniors 65 years and older	7,612 (8%)

Race Breakdown - Persons (%)	
White	49,162 (51%)
African-American	8,958 (9%)
Hispanic-Origin	46,799 (48%)
Asian/Pacific Islander	10,016 (10%)
American Indian	1,081 (1%)
Other/Multiracial	27,956 (29%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	7,024 (13.49%)
9th through 12th Grade	5,223 (10.03%)
High School Diploma	12,708 (24.41%)
Some College/2-year	14,203 (27.28%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	12,913 (24.8%)

ECHO Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

STUDENT TRANSPORATION OF AMERICA
1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507

FRS (Facility Registry Service) ID: 110070090909
EPA Region: 09
Latitude: 33.98754
Longitude: -117.35448
Locational Data Source: NPDES
Industry: No description found
Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CWA	--	--	Violation Identified	10	0	1	--	--	--	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): Minor, Permit Expired (CAZ366788)
Resource Conservation and Recovery Act (RCRA): No Information
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070090909					N	33.98754	-117.35448
ICIS-NPDES	CWA	CAZ366788	Minor: General Permit Covered Facility	Expired	Industrial Stormwater	06/30/2020	N	33.98754	-117.35448

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070090909	STUDENT TRANSPORATION OF AMERICA	1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507
ICIS-NPDES	CWA	CAZ366788	STUDENT TRANSPORATION OF AMERICA	1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
San Manuel Reservation	San Manuel Band of Mission Indians, California	100000256	13.2
San Manuel Reservation	San Manuel Band of Mission Indians, California	100000256	13.16

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	CAZ366788	No	09/30/2020	10	01/22/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type			QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: CAZ366788)			10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-01/22/21
	Facility-Level Status			**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**	**Violation Identified**
	Quarterly Noncompliance Report History						Other Violation	Other Violation	Other Violation	Other Violation	Other Violation	Other Violation	Other Violation	Other Violation	Other Violation	
	Single Event Violations	**NPDES Violation ID**	**Agency**													
CWA	WW Storm Water Non-Construction - Failure to submit required report (non-DMR)	3637995071	State				07/16/2018	→	→	→	→	→	→	→	→	→

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CWA	ICIS-NPDES	CAZ366788	Industrial Stormwater - Notice of Noncompliance Issued	State	08/10/2018

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
180702030804	East Etiwanda Creek-Santa Ana River		No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	Yes	PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012)	Yes	PM-10 (1987)
Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	91
Ozone NATA Diesel PM	92.7
NATA Air Toxics Cancer Risk	87.5
NATA Respiratory Hazard Index (HI)	88.4
Traffic Proximity	90.5
Lead Paint Indicator	95.1
Superfund Proximity	98.5
Risk Management Plan (RMP) Proximity	98.4

Number of EJ Indexes Above 80th Percentile
11

View EJSCREEN Report

Census Block Group EJ Indexes (percentile)	
Hazardous Waste Proximity	96.4
Wastewater Discharge Proximity	95.3

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	96,887
Population Density	3,524/sq.mi.
Percent Minority	70%
Households in Area	29,966
Housing Units in Area	32,920
Households on Public Assistance	1,093
Persons Below Poverty Level	42,165

Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.98754
Center Longitude	-117.35448
Land Area	97%
Water Area	3%

Income Breakdown - Households (%)	
Less than $15,000	4,059 (13.85%)
$15,000 - $25,000	3,443 (11.75%)
$25,000 - $50,000	7,980 (27.23%)
$50,000 - $75,000	5,575 (19.03%)
Greater than $75,000	8,245 (28.14%)

Age Breakdown - Persons (%)	
Children 5 years and younger	6,840 (7%)
Minors 17 years and younger	23,228 (24%)
Adults 18 years and older	73,659 (76%)
Seniors 65 years and older	7,463 (8%)

Race Breakdown - Persons (%)	
White	48,752 (50%)
African-American	8,947 (9%)
Hispanic-Origin	47,085 (49%)
Asian/Pacific Islander	9,972 (10%)
American Indian	1,080 (1%)
Other/Multiracial	28,136 (29%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	7,102 (13.7%)
9th through 12th Grade	5,252 (10.13%)
High School Diploma	12,707 (24.52%)
Some College/2-year	14,092 (27.19%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	12,668 (24.45%)

ECHO
Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

STUDENT TRANSPORTATION OF AMERICA
1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507

FRS (Facility Registry Service) ID: 110070467579
EPA Region: 09
Latitude:
Longitude:
Locational Data Source:
Industry:
Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	--	--	No Violation Identified	0	0	--	--	--	--	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Active (CAL000322562)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070467579					N		
RCRAInfo	RCRA	CAL000322562	Other	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070467579	STUDENT TRANSPORTATION OF AMERICA	1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507
RCRAInfo	RCRA	CAL000322562	STUDENT TRANSPORTATION OF AMERICA	1989 MASSACHUSETTS AVE, RIVERSIDE, CA 92507-2618

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	CAL000322562	62191	Ambulance Services

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	CAL000322562	No	02/13/2021	0	02/12/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: CAL000322562)		04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned						

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
No data records returned										

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
No data records returned				

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

No Valid Spatial Coordinate is available for this facility

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

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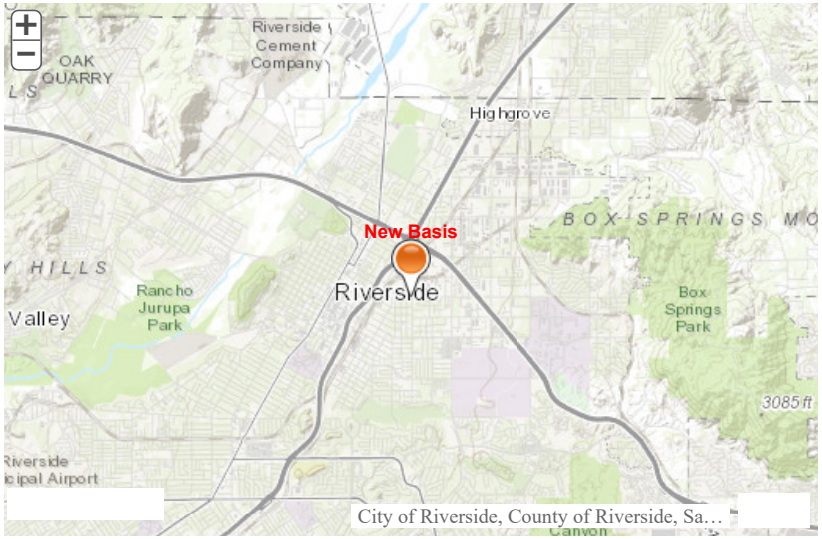
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NEW BASIS
2626 KANSAS AVENUE
RIVERSIDE, CA 92507-2600



**You can navigate within the map with your mouse.*

EPA Facility Information

This query was executed on FEB-15-2021

AFS Information

Operating Status:	O	**HPV Flag:**	
Operating Status Description:	OPERATING	**State Registration Number:**	40806
State County Compliance Source:	06065CA040	**Government Facility Code Description:**	PRIVATELY OWNED/OPERATED
Region Code:	09	**Class Code:**	A
Primary SIC Code:	3089	**Class Code Description:**	ACTUAL OR POTENTIAL EMISS
Primary SIC Description:	PLASTICS PRODUCTS, NEC	**Compliance Status:**	3
NAICS Code:	326299	**Compliance Status Description:**	IN COMPLIANCE - INSPECTIO
NAICS Code Description:	All Other Rubber Product Manufacturing	**Date Plant Information Last Updated:**	09/16/2014

Air Program Information

Air Program Code	Air Program Description	Air Program Status	Air Program Status Description	Air Program Subpart	Air Program Subpart Description	Class Code	Class Code Description	Compliance Status	Compliance Status Description
0	SIP	O	OPERATING			A	ACTUAL OR POTENTIAL EMISS	3	IN COMPLIANCE - INSPECTIO
V	TITLE V PERMITS	O	OPERATING			A	ACTUAL OR POTENTIAL EMISS	3	IN COMPLIANCE - INSPECTIO

Pollutant Data

Air Program Code	Pollutant Code / CAS Number	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compliance Status	ES Pollutant Compliance Description	Pollutant Class Code	Pollutant Class Description
0	ADMIN	ADMINISTRATION	X	EXTREME	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS
0	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS			P	PRESENT, SEE OTHER PROGRA		
V	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	X	EXTREME	3	IN COMPLIANCE - INSPECTIO	A	ACTUAL OR POTENTIAL EMISS

Compliance Monitoring System Plan

CMS Start Date	FY2008 CMS Indicator	FY2008 CMS Indicator Description	FY2009 CMS Indicator	FY2009 CMS Indicator Description
01-OCT-01	A	TITLE V MAJOR	A	TITLE V MAJOR

Plant Actions

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00074		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	05-SEP-14		25	IN COMPLIANCE			
00074		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	05-SEP-14		25	IN COMPLIANCE			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00073		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	05-SEP-14						
00073		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	05-SEP-14						
00072		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	05-SEP-14		MC	IN COMPLIANCE			
00072		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	05-SEP-14		MC	IN COMPLIANCE			
00071		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	14-FEB-14		MC	IN COMPLIANCE			
00071		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	14-FEB-14		MC	IN COMPLIANCE			
00070		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	05-SEP-14		25	IN COMPLIANCE			
00070		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	05-SEP-14		25	IN COMPLIANCE			
00069	00066	0	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	22-JAN-14	$1000	25	IN COMPLIANCE			
00069	00066	V	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	22-JAN-14	$1000	25	IN COMPLIANCE			
00068	00066	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	10-MAY-13		24	NOT IN COMPL			
00068	00066	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	10-MAY-13		24	NOT IN COMPL			
00067	00066	0	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	13-SEP-12		24	NOT IN COMPL			
00067	00066	V	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	13-SEP-12		24	NOT IN COMPL			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00066	00066	0	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	17-APR-13		24	NOT IN COMPL	FACIL		P60018, R 3002
	HPV Day Zero Action:	Date: 17-APR-13	Type: S9	Description: DISTRICT DAY 0 FOR SV									
	HPV Discovery:	Date:	Type: S9	Description:									
	HPV Addressing Action:	Date: 10-MAY-13	Type: SG	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	Penalty:								
	HPV Resolution:	Date: 22-JAN-14	Type: VR	Description: VIOLATION RESOLVED									
	Violation:	Pollutant: FACIL	Type Codes:	Identifier: L									
00066	00066	V	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	17-APR-13		24	NOT IN COMPL	FACIL		P60018, R 3002
	HPV Day Zero Action:	Date: 17-APR-13	Type: S9	Description: DISTRICT DAY 0 FOR SV									
	HPV Discovery:	Date:	Type: S9	Description:									
	HPV Addressing Action:	Date: 10-MAY-13	Type: SG	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	Penalty:								
	HPV Resolution:	Date: 22-JAN-14	Type: VR	Description: VIOLATION RESOLVED									
	Violation:	Pollutant: FACIL	Type Codes:	Identifier: L									
00065		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	03-SEP-13		25	IN COMPLIANCE			
00065		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	03-SEP-13		25	IN COMPLIANCE			
00064		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	RT	SOURCE TEST REVIEW BY LOCAL	08-APR-12		PP	STACK TEST PASSED	NOX		PASS FOR NOX A/N 515594
00064		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	RT	SOURCE TEST REVIEW BY LOCAL	08-APR-12		PP	STACK TEST PASSED	NOX		PASS FOR NOX A/N 515594
00063		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	RT	SOURCE TEST REVIEW BY LOCAL	08-APR-12		PP	STACK TEST PASSED	VOC		PASS FOR VOC A/N 515594

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00063		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	RT	SOURCE TEST REVIEW BY LOCAL	08-APR-12		PP	STACK TEST PASSED	VOC		PASS FOR VOC A/N 515594
00062		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	03-SEP-13		MC	IN COMPLIANCE			
00062		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	03-SEP-13		MC	IN COMPLIANCE			
00061		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	15-FEB-13		MC	IN COMPLIANCE			
00061		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	15-FEB-13		MC	IN COMPLIANCE			
00060		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	03-SEP-13		25	IN COMPLIANCE			
00060		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	03-SEP-13		25	IN COMPLIANCE			
00059	00056	0	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	13-SEP-12	$500	25	IN COMPLIANCE			
00059	00056	V	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	13-SEP-12	$500	25	IN COMPLIANCE			
00058	00056	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	23-DEC-11		24	NOT IN COMPL			
00058	00056	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	23-DEC-11		24	NOT IN COMPL			
00057	00056	0	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	27-SEP-11		24	NOT IN COMPL			
00057	00056	V	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	27-SEP-11		24	NOT IN COMPL			
00056	00056	0	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	15-DEC-11		24	NOT IN COMPL	FACIL		P58320, R3002

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
	HPV Day Zero Action:	Date: 15-DEC-11	Type: S9	Description: DISTRICT DAY 0 FOR SV									
	HPV Discovery:	Date:	Type: S9	Description:									
	HPV Addressing Action:	Date: 23-DEC-11	Type: SG	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	Penalty:								
	HPV Resolution:	Date: 13-SEP-12	Type: VR	Description: VIOLATION RESOLVED									
	Violation:	Pollutant: FACIL	Type Codes:	Identifier: L									
00056	00056	V	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	15-DEC-11		24	NOT IN COMPL	FACIL		P58320, R3002
	HPV Day Zero Action:	Date: 15-DEC-11	Type: S9	Description: DISTRICT DAY 0 FOR SV									
	HPV Discovery:	Date:	Type: S9	Description:									
	HPV Addressing Action:	Date: 23-DEC-11	Type: SG	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	Penalty:								
	HPV Resolution:	Date: 13-SEP-12	Type: VR	Description: VIOLATION RESOLVED									
	Violation:	Pollutant: FACIL	Type Codes:	Identifier: L									
00055		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	13-SEP-12		24	NOT IN COMPL			NOV P60018 R3002(C)(1)
00055		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	13-SEP-12		24	NOT IN COMPL			NOV P60018 R3002(C)(1)
00054		0	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	RT	SOURCE TEST REVIEW BY LOCAL	07-MAR-12		PP	STACK TEST PASSED			PASS FOR VOC 315594
00054		V	TR	STATE/LOCAL REQ (O/O) STACK TEST/NOT OBSV BUT REVD	RT	SOURCE TEST REVIEW BY LOCAL	07-MAR-12		PP	STACK TEST PASSED			PASS FOR VOC 315594
00053		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	11-AUG-12		MC	IN COMPLIANCE			
00053		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	11-AUG-12		MC	IN COMPLIANCE			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00052		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	29-FEB-12		MC	IN COMPLIANCE			
00052		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	29-FEB-12		MC	IN COMPLIANCE			
00051		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	13-SEP-12		24	NOT IN COMPL			NOV P60018 R3002(C)(1)
00051		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	13-SEP-12		24	NOT IN COMPL			NOV P60018 R3002(C)(1)
00050		V			VF	DISTRICT FINAL PERMIT ISSUED	29-NOV-11						RENEWAL
00049		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	27-SEP-11		25	IN COMPLIANCE			
00049		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	27-SEP-11		25	IN COMPLIANCE			
00048		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	27-SEP-11						
00048		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	27-SEP-11						
00047		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	27-SEP-11		MC	IN COMPLIANCE			
00047		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	27-SEP-11		MC	IN COMPLIANCE			
00046		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	23-AUG-11		MC	IN COMPLIANCE			
00046		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	23-AUG-11		MC	IN COMPLIANCE			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00045		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	27-SEP-11		24	NOT IN COMPL			NOV P58320 R 3002A & C1
00045		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	27-SEP-11		24	NOT IN COMPL			NOV P58320 R 3002A & C1
00044	00041	0	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	09-AUG-11		25	IN COMPLIANCE			
00044	00041	V	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	09-AUG-11		25	IN COMPLIANCE			
00043	00041	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	20-MAY-10	$5000	24	NOT IN COMPL			
00043	00041	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	20-MAY-10	$5000	24	NOT IN COMPL			
00042	00041	0	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	13-NOV-09		24	NOT IN COMPL			
00042	00041	V	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	13-NOV-09		24	NOT IN COMPL			
00041	00041	0	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	23-MAR-11		23	UNKNOWN COMPL	FACIL		

HPV Day Zero Action:	Date: 23-MAR-11	Type: S9	Description: DISTRICT DAY 0 FOR SV	
HPV Discovery:	Date:	Type: S9	Description:	
HPV Addressing Action:	Date: 20-MAY-10	Type: SG	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	Penalty: $5000
HPV Resolution:	Date: 09-AUG-11	Type: VR	Description: VIOLATION RESOLVED	
Violation:	Pollutant: FACIL	Type Codes: GC2	Identifier: L	

00041	00041	V	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	23-MAR-11		23	UNKNOWN COMPL	FACIL		

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
	HPV Day Zero Action:	Date: 23-MAR-11	Type: S9	Description: DISTRICT DAY 0 FOR SV									
	HPV Discovery:	Date:	Type: S9	Description:									
	HPV Addressing Action:	Date: 20-MAY-10	Type: SG	Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	Penalty: $5000								
	HPV Resolution:	Date: 09-AUG-11	Type: VR	Description: VIOLATION RESOLVED									
	Violation:	Pollutant: FACIL	Type Codes: GC2	Identifier: L									
00040		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-10		24	NOT IN COMPL			NOV FOR NO ACC
00040		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-10		24	NOT IN COMPL			NOV FOR NO ACC
00039		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	15-SEP-10						
00039		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	15-SEP-10						
00038		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	15-SEP-10		MV	IN VIOLATION			NOT RECEIVED NOV P86388
00038		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	15-SEP-10		MV	IN VIOLATION			NOT RECEIVED NOV P86388
00037		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	10-SEP-10		24	NOT IN COMPL			NOV P56388 & P56391 R3002
00037		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	10-SEP-10		24	NOT IN COMPL			NOV P56388 & P56391 R3002
00036		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-09		24	NOT IN COMPL			NOV P56359 R3002C1
00036		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-09		24	NOT IN COMPL			NOV P56359 R3002C1
00035		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	30-SEP-09						

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00035		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	30-SEP-09						
00034		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	14-JUL-09		MV	IN VIOLATION			
00034		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	14-JUL-09		MV	IN VIOLATION			
00033		0	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	03-MAR-09		MV	IN VIOLATION			
00033		V	CB	TITLE V ANNUAL COMPL CERT DUE/RECVD BY STATE/LOCAL	RR	TV ANNUAL COMPLIANCE CERT DUE/RECVD BY DISTRICT	03-MAR-09		MV	IN VIOLATION			
00032		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	14-JUL-09		24	NOT IN COMPL			NOV P56359 R3002C1
00032		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	14-JUL-09		24	NOT IN COMPL			NOV P56359 R3002C1
00031	00028	0	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	04-AUG-09		25	IN COMPLIANCE			
00031	00028	V	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	04-AUG-09		25	IN COMPLIANCE			
00030	00028	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	12-DEC-08	$7000	24	NOT IN COMPL			
00030	00028	V	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	12-DEC-08	$7000	24	NOT IN COMPL			
00029	00028	0	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	17-SEP-08		24	NOT IN COMPL			
00029	00028	V	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	17-SEP-08		24	NOT IN COMPL			
00028	00028	0	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	05-DEC-08		23	UNKNOWN COMPL	FACIL		

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
	HPV Day Zero Action: Date: 05-DEC-08 Type: S9 Description: DISTRICT DAY 0 FOR SV												
	HPV Discovery: Date: Type: S9 Description:												
	HPV Addressing Action: Date: 12-DEC-08 Type: SG Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED Penalty: $7000												
	HPV Resolution: Date: 04-AUG-09 Type: VR Description: VIOLATION RESOLVED												
	Violation: Pollutant: FACIL Type Codes: GC5 Identifier: L												
00028	00028	V	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	05-DEC-08		23	UNKNOWN COMPL	FACIL		
	HPV Day Zero Action: Date: 05-DEC-08 Type: S9 Description: DISTRICT DAY 0 FOR SV												
	HPV Discovery: Date: Type: S9 Description:												
	HPV Addressing Action: Date: 12-DEC-08 Type: SG Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED Penalty: $7000												
	HPV Resolution: Date: 04-AUG-09 Type: VR Description: VIOLATION RESOLVED												
	Violation: Pollutant: FACIL Type Codes: GC5 Identifier: L												
00027		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CG	EPA TITLE V CERTIFICATION DUE/RECEIVED	19-MAR-09						FY09 01/01/08 - 12/31/08
00026		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	25-SEP-08		25	IN COMPLIANCE			
00026		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	25-SEP-08		25	IN COMPLIANCE			
00025		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	25-SEP-08						
00025		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	25-SEP-08						
00024		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	03-MAR-08		MV	IN VIOLATION			SUBMITTED LATE

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00024		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	03-MAR-08		MV	IN VIOLATION			SUBMITTED LATE
00023		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	21-AUG-08		24	NOT IN COMPL			NOV P 53806 3002C1
00023		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	21-AUG-08		24	NOT IN COMPL			NOV P 53806 3002C1
00022		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CG	EPA TITLE V CERTIFICATION DUE/RECEIVED	18-MAR-08						FY08 01/01/07 - 12/31/07
00021		V	CC	TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA	CG	EPA TITLE V CERTIFICATION DUE/RECEIVED	07-NOV-08						FY09 01/01/06 - 12/31/06
00020		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	15-SEP-06		25	IN COMPLIANCE			
00020		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	15-SEP-06		25	IN COMPLIANCE			
00019		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	15-SEP-06						
00019		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	15-SEP-06						
00018		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	28-FEB-06		MC	IN COMPLIANCE			
00018		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	28-FEB-06		MC	IN COMPLIANCE			
00017		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	15-SEP-06		25	IN COMPLIANCE			
00017		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	15-SEP-06		25	IN COMPLIANCE			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00016		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-03		25	IN COMPLIANCE			
00016		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-03		25	IN COMPLIANCE			
00015		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	30-SEP-03						
00015		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	30-SEP-03						
00014		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	04-MAR-03		MC	IN COMPLIANCE			
00014		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	04-MAR-03		MC	IN COMPLIANCE			
00013		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	30-SEP-03		25	IN COMPLIANCE			
00013		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	30-SEP-03		25	IN COMPLIANCE			
00012		0			NR	SOURCE TEST NOT REQUIRED/WAIVED	30-SEP-02						
00012		V			NR	SOURCE TEST NOT REQUIRED/WAIVED	30-SEP-02						
00011		0	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	30-SEP-02		MV	IN VIOLATION			
00011		V	SR	TV COMPLIANCE CERTIFICATION REVIEW BY STATE/LOCAL	RS	TITLE V CERTIFICATION REVIEW - LOCAL	30-SEP-02		MV	IN VIOLATION			
00010		0	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	25-OCT-01		25	IN COMPLIANCE			
00010		V	PS	STATE/LOCAL PCE/ON-SITE	RV	PARTIAL ONSITE VISIT BY LOCAL	25-OCT-01		25	IN COMPLIANCE			

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
00009		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	11-OCT-01		25	IN COMPLIANCE			
00009		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	11-OCT-01		25	IN COMPLIANCE			
00008		0	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-01		25	IN COMPLIANCE			
00008		V	FS	STATE/LOCAL CONDUCTED FCE/ON-SITE	RY	FULL COMPLIANCE EVALUATION BY LOCAL - ONSITE	30-SEP-01		25	IN COMPLIANCE			
00007		0			VF	DISTRICT FINAL PERMIT ISSUED	26-MAR-01		23	UNKNOWN COMPL			
00007		V			VF	DISTRICT FINAL PERMIT ISSUED	26-MAR-01		23	UNKNOWN COMPL			
00006		0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	RD	DISTRICT LEVEL 2 COMPLETE INSP	18-SEP-98		24	NOT IN COMPL			
00006		V	5C	STATE INSPECTION - LEVEL 2 OR GREATER	RD	DISTRICT LEVEL 2 COMPLETE INSP	18-SEP-98		24	NOT IN COMPL			
00005	00002	0	VR	VIOLATION RESOLVED	SO	DISTRICT SV RESOLVED	16-JUN-99		25	IN COMPLIANCE			
00004	00002	0	8C	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	SG	LOCAL MS HEARING ORDERS COMPLIANCE	23-FEB-99	$2000	24	NOT IN COMPL			
00003	00002	0	7C	STATE/LOCAL NOV ISSUED	S8	DISTRICT NOV ISSUED	29-SEP-98		24	NOT IN COMPL			
00002	00002	0	2E	STATE/LOCAL DAY ZERO	S9	DISTRICT DAY 0 FOR SV	18-SEP-98		23	UNKNOWN COMPL	ADMIN		

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	Date Achieved	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
	HPV Day Zero Action: Date: 18-SEP-98 Type: S9 Description: DISTRICT DAY 0 FOR SV **HPV Discovery:** Date: Type: S9 Description: **HPV Addressing Action:** Date: 23-FEB-99 Type: SG Description: STATE/LOCAL ADMINISTRATIVE ORDER ISSUED Penalty: $2000 **HPV Resolution:** Date: 16-JUN-99 Type: VR Description: VIOLATION RESOLVED **Violation:** Pollutant: ADMIN Type Codes: Identifier: L												
00001		0	5C	STATE INSPECTION - LEVEL 2 OR GREATER	RD	DISTRICT LEVEL 2 COMPLETE INSP	28-JAN-97		25	IN COMPLIANCE			

Additional Information can be obtained from Air Facility System **AFS** Search.

BR Information

Facility Information:

HANDLER NAME:	20180227NEWBASIS WEST LLC	**HANDLER ID:**	CAD981385420
STREET 1:	KANSAS AVENUE	**REPORTING YEAR:**	2017
STREET 2:			
CITY:	RIVERSIDE	**GENERATOR STATUS:**	Federal = LQG
STATE:	CA	**ZIP CODE:**	92507-0000
COUNTY:	RIVERSIDE	**PENALTY:**	

Mailing Information:

HANDLER NAME:	20180227NEWBASIS WEST LLC
STREET 1:	KANSAS AVENUE
STREET 2:	
CITY:	RIVERSIDE
STATE:	CA
ZIP CODE:	92507-0000

Basic Waste Information:

Note: Please note that the wastes shown in the following table are in tons.

WASTE TYPE	NATIONAL REPORT
GENERATION	2.1
MANAGEMENT	
WASTE_RECEIVED	
WASTE SHIPPED	2.1
INCINERATION	
DISPOSAL	
ACUTE GENERATION	

Additional information can be obtained from the Biennial Reporting **BR** Search.

Integrated Compliance Information System (ICIS)

Facility

FACILITY NAME (1)	NEWBASIS LLC	NPDES	CAZ210711
STREET 1	2626 KANSAS AVE	SIC CODE	3272 = Concrete Products
CITY		MAJOR / MINOR	
COUNTY NAME	Riverside	TYPE OF OWNERSHIP	Privately Owned Facility
STATE	CA	ACTIVITY STATUS	Effective
ZIP CODE	92507	INACTIVE DATE	
REGION	Region 9	TYPE OF PERMIT ISSUED	General Permit Covered Facility
LATITUDE	33.98822	ORIGINAL PERMIT ISSUE DATE	01-JUL-2015
LONGITUDE	-117.35721	PERMIT ISSUED DATE	01-JUL-2015
LAT/LON CODE OF ACCURACY	30	PERMIT EXPIRED DATE	30-JUN-2020
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	
RECEIVING WATERS		FEDERAL GRANT IND	
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY			
MAILING STATE			

MAILING ZIP CODE			
COGNIZANT OFFICIAL		COGNIZANT OFFICIAL TEL	

Additional Information can be obtained from Water Discharge Permit Information **ICIS** Search.

Toxic Releases for Reporting Year 2019

Tri Facility Id	92507SSCTD2626K

There were no SIC Codes reported to EPA for this facility.

Chemicals Released to Air

Chemical Name	Tri Chem Id	Doc Ctrl Num	Total Release	Release Basis Est Code	Environmental Medium
STYRENE	000100425	1319218394690	5508.7		STACK OR POINT EMISSIONS
STYRENE	000100425	1319218394690	9613.56		FUGITIVE OR NON-POINT EMISSIONS

Chemicals Transferred to other Sites

There was no data of this type reported for this facility.

Chemicals Released via Underground Injection

There was no data of this type reported for this facility.

Chemicals Released to Land

There was no data of this type reported for this facility.

Chemicals Released to Surface Water

There was no data of this type reported for this facility.

Additional Information can be obtained from the Toxics Release Inventory **TRI** Search.

Additional links for TRI:

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- National Library of Medicine (NLM) TOXMAP EXIT Disclaimer .

RCRAInfo

HANDLER ID:	CAD981385420

LIST OF NAICS CODES AND DESCRIPTIONS

NAICS CODE	NAICS DESCRIPTION
327332	CONCRETE PIPE MANUFACTURING
327999	ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING
326299	ALL OTHER RUBBER PRODUCT MANUFACTURING
326121	UNLAMINATED PLASTICS PROFILE SHAPE MANUFACTURING
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING

HANDLER / FACILITY CLASSIFICATION

Unspecified Universe for the facility listed above.

HANDLER TYPE	LAND DISPOSAL	INCINERATOR	BOILER AND OR INDUSTRIAL FURNACE	STORAGE	TREATMENT

HANDLER TYPE
Large Quantity Generator

No PROCESS INFORMATION is available for the facility listed above.

Additional Information can be obtained from Resource Conservation and Recovery Information **RCRAInfo** Search.

Search Results

Home

Multisystem Search

Topic Searches

System Data Searches

About the Data

Data Downloads

Widgets

Services

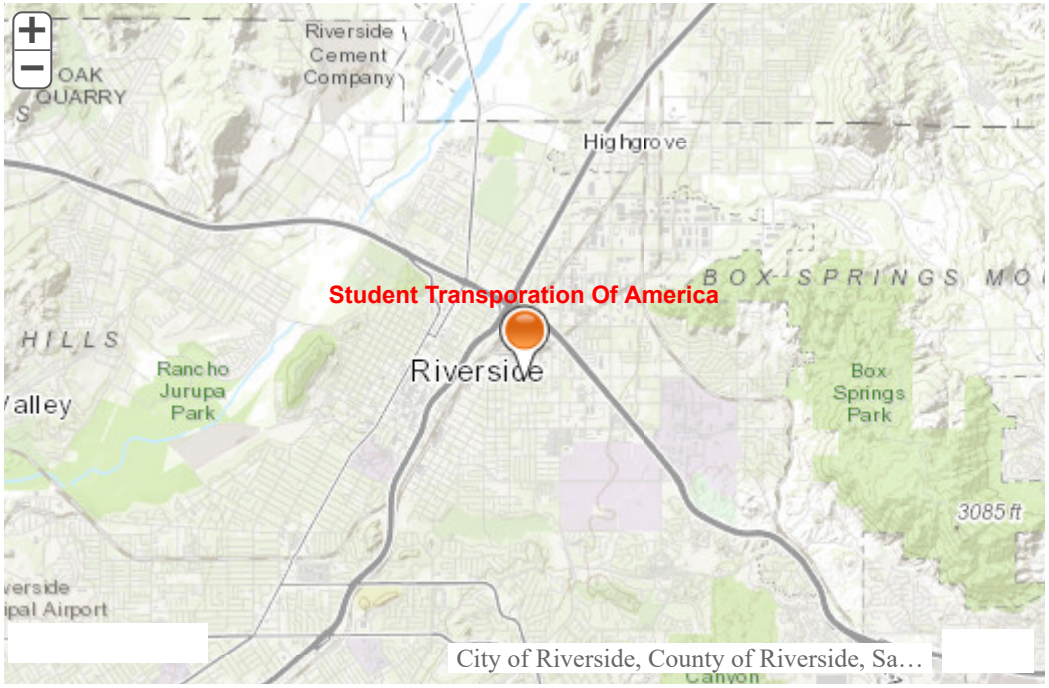
Mobile

Other Datasets

Multisystem Links

- EF Overview

STUDENT TRANSPORATION OF AMERICA
1989 MASSACHUSETTS AVE
RIVERSIDE, CA 92507



**You can navigate within the map with your mouse.*

EPA Facility Information

This query was executed on FEB-15-2021

Integrated Compliance Information System (ICIS)

Facility

FACILITY NAME (1)	STUDENT TRANSPORATION OF AMERICA	**NPDES**	CAZ366788
STREET 1	1989 MASSACHUSETTS AVE	**SIC CODE**	
CITY		**MAJOR / MINOR**	
COUNTY NAME		**TYPE OF OWNERSHIP**	Privately Owned Facility
STATE	CA	**ACTIVITY STATUS**	Effective
ZIP CODE	92507	**INACTIVE DATE**	
REGION	Region 9	**TYPE OF PERMIT ISSUED**	General Permit Covered Facility
LATITUDE	33.98754	**ORIGINAL PERMIT ISSUE DATE**	01-JUL-2015
LONGITUDE	-117.35448	**PERMIT ISSUED DATE**	01-JUL-2015
LAT/LON CODE OF ACCURACY		**PERMIT EXPIRED DATE**	30-JUN-2020
LAT/LON METHOD			
LAT/LON SCALE		**USGS HYDRO BASIN CODE**	
LAT/LON DATUM		**FLOW**	

RECEIVING WATERS		FEDERAL GRANT IND	
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY			
MAILING STATE			
MAILING ZIP CODE			
COGNIZANT OFFICIAL		COGNIZANT OFFICIAL TEL	

Additional Information can be obtained from Water Discharge Permit Information **ICIS** Search.

PARTNER
Engineering and Science, Inc.

November 3, 2020

Mr. Kevin Staley
The Magellan Group, Inc.
1801 Century Park East, Suite 1050
Los Angeles, CA 90067

Subject: Status Summary of New Basis and STA Properties
2626 Kansas Avenue and 1989 Massachusetts Avenue
Riverside, California 92360
Project Number SM16-113770

Dear Mr. Staley:

Presented below is a summary of the investigations and remediation performed at both the New Basis property (New Basis), located at 2626 Kansas Avenue, and the Student Transportation of America (STA) property located at 1989 Massachusetts Avenue, in Riverside, California. Oversight of the investigation and remediation of both of these properties is currently under the Santa Ana Regional Water Quality Control Board (SARWQCB).

General Background

Magellan acquired the property in 2013. Representatives of Partner Engineering and Science (Partner) and Pam Andes, an environmental attorney from Allen Matkins, have continued to lead the effort to obtain closure.

Environmental investigations were initiated by Magellan. Magellan entered into a voluntary cleanup agreement with the SARWQCB in January 2015.

Multiple soil and soil vapor investigations detected trichloroethylene (TCE) and tetrachloroethylene (PCE) in soil and soil vapor.

Indoor air sampling has been performed in all on-site buildings and concentrations of PCE and TCE are below regulatory screening criteria for commercial property. Therefore, the presence of these compounds in subsurface soil vapor does not present an exposure risk to occupants.

Eight groundwater monitoring wells have been installed to monitor groundwater. Although groundwater concentrations exceed California Maximum Contaminant Levels for both PCE and TCE, Partner does not believe that groundwater remediation would be required by SARWQCB because the properties are located in a densely industrial area where regional groundwater quality is impacted by several other releases. Groundwater moves in a south-southwesterly direction. Moreover, the Luxfer property to the immediate south at 3016 Kansas Avenue/1995 Third Street received an NFA for groundwater in 2011. Luxfer received a soil NFA in 2009. PCE and TCE concentrations in groundwater were considerably higher than the PCE and TCE concentrations detected in groundwater on the STA and New Basis parcels. No groundwater cleanup was required on this property by SARWQCB.

Throughout the period of Magellan's ownership, there have been two tenants on the property (each on separate parcels): STA and New Basis. Although the investigation of these parcels has been coordinated, the issues and goals were different.

STA Parcel

- STA provides school bus transportation for local school districts. STA stores and maintains their buses on the property.
- Bus maintenance operations historically included a facility to wash buses which also included a clarifier to safely capture the cleaning solvents used in the process.
- Investigations ultimately concluded that leaks from the clarifier were the likely source of the PCE/TCE contaminants found in the soil and soil vapor. The clarifier and contaminated soil were removed in 2018 and a Soil Vapor Extraction System (SVE) was installed in December 2019.
- To date, TCE / PCE levels in soil vapor have been reduced by 78% (from a total of 780,000 micrograms per kilogram (ug/kg) to 166,000 micrograms per kilogram).
- Partner expects to operate the system for at a minimum one more year, and at a maximum three more years, before applying for an NFA. The estimated budget and schedule are itemized below:
    - Best Case: Operation of the SVE for one year, including monthly operation, maintenance, and semi-annual groundwater monitoring. PCE and TCE concentrations reach asymptotic concentrations where vapor removal has been maximized and the SVE system can be discontinued. Confirmatory soil vapor sampling verifies significant reduction in vapor concentrations to SARWQCB satisfaction. SVE system is removed and a summary report is prepared for submission to SARWQCB.
      Estimated cost $250,000.
    - Worst Case: Operation of SVE system continues for approximately three years and continued semi-annual groundwater monitoring until concentrations are reduced to LARWQCB satisfaction. Estimated cost $350,000 to $450,000.

New Basis Parcel

- New Basis manufactures underground vaults for utility providers such as Southern California Edison.
- As part of Magellan's overall site assessment, three groundwater monitoring wells were installed on the New Basis parcel in 2016.
- Chlorinated solvents were detected in the upgradient wells indicating an upgradient offsite source.
- Soil and vapor investigations have not detected a source on the New Basis parcel.
- Based on the available data, Partner requested a No Further Action letter (NFA) on March 16, 2020 from the SARWQCB.
- In its preliminary verbal response, the SARWQCB acknowledged that we are close to an NFA for the New Basis property. They have suggested consideration for issuing a "Conditional NFA" subject to further corroboration that there are no sources on the New Basis parcel.

- To provide this further corroboration, Partner recommends six additional vapor probes on the New Basis parcel between the New Basis manufacturing building and monitoring well MW-8. Groundwater sampling of existing wells is also recommended.
- To complete this additional testing, and to respond to the SARWQCB, Partner proposes the following and anticipates this range of outcomes from a schedule and budget perspective:
    - Best Case: Advancement of six borings and collection of soil and soil vapor samples that confirm that there is no apparent source of TCE/PCE located on-site. Collection of one round of groundwater sampling from all on-site monitoring wells. Preparation of investigation summary report and update to NFA request. Estimated cost $50,000 to $75,000.
    - Worst Case: Soil investigation identified an on-site source and further investigation or soil vapor and/or groundwater monitoring or soil vapor remediation are required by SARWQCB. Estimated cost $150,000 to $300,000. Note that Partner considers the worst case scenario unlikely as the New Basis parcel has been investigated via soil, soil vapor, groundwater and indoor air and a source has not been found.

Signatures of Environmental Professionals

If you have any questions, please do not hesitate to contact David Lehnus at (714) 415-5847.

Sincerely,

David Lehnus, PG, LEP
Senior Project Manager

Debbie Stott, PG
Principal

CC: Daniel Jacobs, The Magellan Group, Inc.

APPENDIX B

ENVIRONMENTAL DATABASE SEARCH REPORTS OBTAINED BY GEOSYNTEC

1989 Massachusetts Ave
1989 Massachusetts Ave
Riverside, CA 92507

Inquiry Number: 7785652.2s
October 08, 2024

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
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Orphan Summary	1268
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1989 MASSACHUSETTS AVE
RIVERSIDE, CA 92507

COORDINATES

Latitude (North):	33.9878210 - 33° 59' 16.15''
Longitude (West):	117.3554750 - 117° 21' 19.71''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	467167.2
UTM Y (Meters):	3760668.0
Elevation:	897 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50005833 RIVERSIDE EAST, CA
Version Date:	2022
Northeast Map:	50005402 SAN BERNARDINO SOUTH, CA
Version Date:	2021
Southwest Map:	50005834 RIVERSIDE WEST, CA
Version Date:	2022
Northwest Map:	50005329 FONTANA, CA
Version Date:	2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200423
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1989 MASSACHUSETTS AVE
RIVERSIDE, CA 92507

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PENSKE TRUCK LEASING	1989 MASSACHUSETTS A	UST		TP
A2	LAIDLAW TRANSIT INC	1989 MASSACHUSETTS A	RCRA NonGen / NLR, FINDS, ECHO, HWTS, HAZNET		TP
A3	TRANSPORTATION CONCE	1989 MASSACHUSETTS A	HWTS, HAZNET		TP
A4	STUDENT TRANSPORTATI	1989 MASSACHUSETTS A	HWTS, HAZNET		TP
A5	DREP MAGELLAN RIVERS	1989 MASSACHUSETTS A	ECHO		TP
A6	LAIDLAW TRANSIT	1989 MASSACHUSETTS A	NPDES, CIWQS		TP
A7	STUDENT TRANSPORATIO	1989 MASSACHUSETTS A	FINDS, ECHO		TP
A8	DREP MAGELLAN RIVERS	1989 MASSACHUSETTS A	RCRA NonGen / NLR		TP
A9	STUDENT TRANSPORTATI	1989 MASSACHUSETTS A	HAULERS		TP
A10	STUDENT TRANSPORTATI	1989 MASSACHUSETTS A	RCRA NonGen / NLR		TP
A11	LAIDLAW TRANSIT	1989 MASSACHUSETTS	SWEEPS UST, CA FID UST		TP
A12	PENSKE TRUCK LEASING	1989 MASSACHUSETTS A	HWTS, HAZNET, NPDES, CIWQS, CERS		TP
A13	DREP MAGELLAN RIVERS	1989 MASSACHUSETTS A	FINDS		TP
A14	STUDENT TRANSPORTATI	1989 MASSACHUSETTS A	CPS-SLIC, CERS HAZ WASTE, CIWQS, CERS		TP
A15	STUDENT TRANSPORTATI	1989 MASSACHUSETTS A	FINDS, ECHO		TP
A16	STUDENT TRANSPORTATI	1989 MASSACHUSETTS A	FINDS		TP
Reg	ALARK HARD CHROME	2777 MAIN STREET	NPL, SEMS, RCRA-SQG, ENVIROSTOR, CPS-SLIC, LIENS,...	Same	2689, 0.509, WNW
B17	ASSOCIATED PLASTICS	2626 KANSAS AVE.	HWTS, HAZNET	Lower	1 ft.
B18	NEW BASIS	2626 KANSAS AVE	EMI	Lower	1 ft.
B19		2626 KANSAS AVENUE	CHMIRS	Lower	1 ft.
B20	ASSOCIATED PLASTICS	2626 KANSAS AVE.	EMI	Lower	1 ft.
B21	NEWBASIS WEST LLC	2626 KANSAS AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1 ft.
B22		2626 KANSAS AVENUE	ERNS	Lower	1 ft.
B23	SCIND MASSACHUSETTS	2626 KANSAS AVENUE	CERS	Lower	1 ft.
B24	NEW BASIS (FRMLY ASS	2626 KANSAS AVE	RCRA-LQG, ICIS, US AIRS, FINDS, E MANIFEST, WDS	Lower	1 ft.
B25	NEWBASIS LLC	2626 KANSAS AVE	TRIS, ICIS, ECHO	Lower	1 ft.
B26	ASSOCIATED PLASTICS	2626 KANSAS AV	CPS-SLIC, EMI, CERS	Lower	1 ft.
B27	NEWBASIS LLC	2626 KANSAS AVE	CHMIRS, NPDES, CIWQS, CERS	Lower	1 ft.
B28	HK MARVIN & RL BOUGH	2626 KANSAS AVE	HWTS, HAZNET	Lower	1 ft.
B29	ASSOCIATED PLASTICS	2626 KANSAS AVE	FTTS, HIST FTTS	Lower	1 ft.
B30	NEW BASIS (FRMLY ASS		PFAS ECHO	Lower	46, 0.009, West
31	GETTY DESIGN	2841 HULEN PL	EDR Hist Auto	Higher	49, 0.009, ESE
C32	J C'S GREASE BUYER	1999 ROBERTA AVE	AST	Lower	53, 0.010, North
C33	J C'S GREASE BUYER	1999 ROBERTA ST	CERS TANKS	Lower	53, 0.010, North
C34	RIVERSIDE RODS AND R	1999 ROBERTA	RCRA-SQG, ICIS, FINDS, ECHO	Lower	53, 0.010, North
C35	JC'S GREASE BUYERS	1999 ROBERTA ST	RCRA-SQG	Lower	53, 0.010, North
C36	JCS GREASE BUYERS	1999 ROBERTA STREET	CERS HAZ WASTE, HWTS, HAZNET, NPDES, CIWQS, CERS	Lower	53, 0.010, North
C37	ANGELUS SCREW PRODUC	2005 ROBERTA ST	RCRA-SQG, FINDS, ECHO, HWTS, HAZNET	Lower	53, 0.010, North
C38	ROLENN MANUFACTURING	2065 ROBERTA ST	RCRA NonGen / NLR, E MANIFEST	Lower	99, 0.019, NNW

MAPPED SITES SUMMARY

Target Property Address:
1989 MASSACHUSETTS AVE
RIVERSIDE, CA 92507

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C39	ROLENN MANUFACTURING	2065 ROBERTA ST	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	99, 0.019, NNW
B40	A. M. LEWIS	2727 KANSAS AVE	LUST, CERS HAZ WASTE, Cortese, HIST CORTESE, CERS	Lower	114, 0.022, West
B41	RECYCLER CORE COMPAN	2727 KANSAS	RCRA NonGen / NLR, E MANIFEST	Lower	114, 0.022, West
B42	RECYCLER CORE COMPAN	2727 KANSAS AVE	RCRA-SQG, FINDS, ECHO	Lower	114, 0.022, West
B43	LEWIS, A.M.	2727 KANSAS AVENUE	Notify 65	Lower	114, 0.022, West
B44	A M LEWIS	2727 KANSAS AVE	UST FINDER RELEASE	Lower	114, 0.022, West
D45	AUTHORIZED TESTING I	2522 KANSAS AVE	RCRA NonGen / NLR, E MANIFEST	Lower	165, 0.031, NW
D46	AUTHORIZED TESTING	2522 KANSAS AVE	CERS HAZ WASTE, CERS	Lower	165, 0.031, NW
47	A-1 GRIT		US MINES	Higher	256, 0.048, East
E48	EDGE PLASTICS	3016 KANSAS AVE BLDG	RCRA NonGen / NLR, E MANIFEST	Higher	277, 0.052, SW
E49	EDGE PLASTICS, INC.	3016 KANSAS AVE BLDG	CERS HAZ WASTE, CERS	Higher	277, 0.052, SW
E50	ELECTRO PNEUMATIC CO	3016 KANSAS AVENUE	RCRA NonGen / NLR	Higher	277, 0.052, SW
E51	BRADLEY LAWRENCE OAK	3016 KANSAS AVE BLDG	FINDS, ECHO, PFAS ECHO	Higher	277, 0.052, SW
E52	HUNTER DOUGLAS ALUMI	3016 KANSAS AVENUE	FUSRAP	Higher	277, 0.052, SW
E53	WESTWINDS WAREHOUSIN	3016 KANSAS BLDG 5	RCRA-SQG, FINDS, ECHO	Higher	277, 0.052, SW
E54	BRADLEY LAWRENCE OAK	3016 KANSAS AVE BLDG	RCRA NonGen / NLR	Higher	277, 0.052, SW
E55	ECLIPSE RECREATIONAL	3016 KANSAS AVENUE	RCRA NonGen / NLR, E MANIFEST	Higher	277, 0.052, SW
E56	ODI MFG LLC	3016 KANSAS AVE BLDG	RCRA NonGen / NLR	Higher	277, 0.052, SW
E57	ELECTRO PNEUMATIC CO	3016 KANSAS AVENUE	RCRA-SQG, FINDS, ECHO, EMI, HWTS, HAZNET	Higher	277, 0.052, SW
E58	ALCAN, INC.	3016 KANSAS AV	ENVIROSTOR, CPS-SLIC, NPDES, CIWQS	Higher	277, 0.052, SW
E59	SOUTHEAST CORNER OF	3016 KANSAS AVENUE	CERS HAZ WASTE, CHMIRS, EMI, NPDES, CERS	Higher	277, 0.052, SW
F60	RIVERSIDE	1919 MASSACHUSETTS A	HIST UST, WDS	Higher	407, 0.077, ESE
F61	OWL ROCK PRODUCTS RI	1919 MASSACHUSETTS A	SWEEPS UST, HIST UST, CA FID UST	Higher	407, 0.077, ESE
E62	COLORPAK		PFAS ECHO	Higher	457, 0.087, SSW
F63	RIVERSIDE	1901 MASSACHUSETTS A	US MINES, ABANDONED MINES	Higher	462, 0.087, ESE
F64	NEWMAN BROTHERS OF C	1901 MASSACHUSETTS A	RCRA NonGen / NLR	Higher	462, 0.087, ESE
E65	MADURA'S SERVICE	3023 KANSAS AVE	UST FINDER RELEASE	Higher	498, 0.094, SW
E66	MADURAS SERVICE	3023 KANSAS	LUST, HIST UST, Cortese, WDS, CERS	Higher	498, 0.094, SW
E67	MADURA RAYMON M	3023 KANSAS AVE	EDR Hist Auto	Higher	498, 0.094, SW
68	EDGE PLASTICS		PFAS ECHO	Higher	559, 0.106, SSW
F69	ALL WOODS LAMINATING	1850 MASS AVE. BLDG	SEMS-ARCHIVE	Higher	562, 0.106, ESE
G70	ILLUMINATION FOUNDAT	3024 FRANKLIN AVENUE	RCRA NonGen / NLR, E MANIFEST	Lower	568, 0.108, SW
F71	CITY OF RIVERSIDE	1880 MASSACHUSETTS	RCRA NonGen / NLR, E MANIFEST	Higher	569, 0.108, ESE
H72	COUNTY OF RIVERSIDE	2991 FRANKLIN AVE	CERS HAZ WASTE, HWTS	Lower	570, 0.108, SW
H73	COUNTY OF RIVERSIDE	2991 FRANKLIN AVE	RCRA NonGen / NLR, E MANIFEST	Lower	570, 0.108, SW
I74	BAUMANS TOW SERVICE	1944 SPRUCE ST	RCRA NonGen / NLR, E MANIFEST	Lower	589, 0.112, NNE
I75	ALLIED AUTO SALVAGE	1926 SPRUCE ST	RCRA NonGen / NLR, E MANIFEST	Lower	612, 0.116, NE
I76	PULL N SAVE RIVERSID	1926 SPRUCE STREET	CERS HAZ WASTE, NPDES, CIWQS, CERS	Lower	612, 0.116, NE
I77	PULL N SAVE RIVERSID	1926 SPRUCE ST	RCRA-LQG	Lower	612, 0.116, NE

MAPPED SITES SUMMARY

Target Property Address:
1989 MASSACHUSETTS AVE
RIVERSIDE, CA 92507

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
78	J J ROOFING	2011 SPRUCE ST	RCRA NonGen / NLR, E MANIFEST	Lower	708, 0.134, North
I79	RIVERSIDE	1911 SPRUCE ST	HIST UST, EMI	Lower	744, 0.141, NE
J80	DUNHAM-BUSH INC	1850 MASSACHUSETTS	RCRA-SQG, FINDS, ECHO, EMI, CERS	Higher	758, 0.144, ESE
J81	GAR LABS		PFAS ECHO	Higher	779, 0.148, ESE
K82	ACCUTURN CORP	3131 KANSAS	RCRA NonGen / NLR, FINDS, ECHO	Higher	788, 0.149, SSW
G83	COUNTY OF RIVERSIDE-	3021 FRANKLIN AVE	RCRA NonGen / NLR	Lower	799, 0.151, SW
G84	ALFRED M LEWIS INC	3021 FRANKLIN AVENUE	HIST UST, HWTS, HAZNET	Lower	799, 0.151, SW
G85	ALFRED M. LEWIS, INC	3021 FRANKLIN AVE	HIST UST, HWTS	Lower	799, 0.151, SW
G86	COUNTY OF RIVERSIDE-	3021 FRANKLIN AVE	RCRA NonGen / NLR	Lower	799, 0.151, SW
K87	RIVERSIDE ALL AUTO P	3151 KANSAS AVE	RCRA NonGen / NLR	Higher	836, 0.158, SSW
L88	LUXFER GAS CYLINDERS	1995 3RD ST	RCRA-LQG, FINDS, E MANIFEST, EMI, NPDES, CIWQS	Higher	874, 0.166, SSE
L89	LUXFER USA LIMITED	1995 3RD ST	CERS HAZ WASTE, HIST UST, CERS TANKS, NPDES, WDS,..	Higher	874, 0.166, SSE
L90	LUXFER USA LIMITED	1995 THIRD STREET	CPS-SLIC, HIST UST, CERS	Higher	874, 0.166, SSE
M91	U-HAUL CO OF RIVERSI	1834 SPRUCE ST	SWEEPS UST, CA FID UST, EMI	Higher	878, 0.166, ENE
M92	U-HAUL CENTER OF RIV	1834 SPRUCE ST	CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	878, 0.166, ENE
M93	U-HAUL - RIVERSIDE -	1834 SPRUCE ST.	RCRA-SQG, FINDS, ECHO, E MANIFEST	Higher	878, 0.166, ENE
N94	FIRST STUDENT INC #1	3031 FRANKLIN AVE	RCRA NonGen / NLR, E MANIFEST	Lower	896, 0.170, WSW
N95	FIRST STUDENT, INC.	3031 FRANKLIN AVE	CERS HAZ WASTE	Lower	896, 0.170, WSW
N96	LAIDLAW TRANSIT INC	3031 FRANKLIN ST	RCRA-SQG, FINDS, ECHO, HWTS, HAZNET	Lower	896, 0.170, WSW
N97	DENALI WATER SOLUTIO	3031 FRANKLIN AVE	RCRA NonGen / NLR	Lower	896, 0.170, WSW
N98	LAIDLAW TRANSIT, INC	3031 FRANKLIN AVE.	AST	Lower	896, 0.170, WSW
O99	DEVOE MARINE COATING	2625 DURAHART ST	ENVIROSTOR, LUST, CHMIRS, CERS	Higher	917, 0.174, East
O100	DEVOE MARINE COATING	2625 DURAHART ST	UST FINDER RELEASE	Higher	917, 0.174, East
O101	DEVOE COATINGS	2625 DURAHART ST	SEMS, RCRA-SQG	Higher	917, 0.174, East
O102	DEVOE MARINE COATING	2625 DURAHART ST	LUST, HIST UST, Cortese, NPDES, CIWQS, CERS	Higher	917, 0.174, East
O103	DEVOE COATINGS CO	2625 DURAHART ST	HIST UST, EMI, CIWQS, CERS	Higher	917, 0.174, East
O104	FERGUSON HVAC AIR CO	2751 DURAHART ST	RCRA NonGen / NLR	Higher	920, 0.174, East
O105	CITY OF RIVERSIDE	2751 DURAHART ST	RCRA NonGen / NLR	Higher	920, 0.174, East
J106	WEB CAM INC	1815 MASSACHUSETTS A	CERS HAZ WASTE, HWTS, HAZNET, NPDES, CIWQS, CERS	Higher	924, 0.175, ESE
J107	WEB CAM INC	1815 MASSACHUSETTS A	RCRA NonGen / NLR, E MANIFEST	Higher	924, 0.175, ESE
O108	DEVOE COATINGS CO		PFAS ECHO	Higher	985, 0.187, East
P109	GAR LABS	1844 MASSACHUSETTS A	CERS HAZ WASTE, HWTS, HAZNET, NPDES, CERS	Higher	999, 0.189, SE
P110	GAR LABORATORIES INC	1844 MASSACHUSETTS A	RCRA-LQG	Higher	999, 0.189, SE
Q111	WESTERN NORTH AMERIC	2712	LUST, HIST CORTESE	Lower	1012, 0.192, West
O112	CP DI IOS RIVERSIDE,	2610 DURAHART STREET	RCRA NonGen / NLR	Higher	1030, 0.195, East
O113	LAUS INVESTMENT COMP	2620 DURAHART ST	UST FINDER RELEASE	Higher	1032, 0.195, East
O114	HRI DIRECT SALES INC	2620 DURAHART ST	HIST UST	Higher	1032, 0.195, East
O115	LAUS INVESTMENT COMP	2620 DURAHART ST	LUST, Cortese, CERS	Higher	1032, 0.195, East
Q116	CITY BODY & FRAME	2756 E LA CADENA DR	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1039, 0.197, West

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q117	CALIBER COLLISION -	2756 EAST LA CADENA	RCRA NonGen / NLR, E MANIFEST	Lower	1039, 0.197, West
Q118	TRAFFIC MANAGEMENT	2712 E LA CADENA DR	RCRA NonGen / NLR, E MANIFEST	Lower	1063, 0.201, West
Q119	WESTERN NORTH AMERIC	2712 E LA CADENA DR	UST FINDER RELEASE	Lower	1063, 0.201, West
Q120	WESTERN NORTH AMERIC	2712 E LA CADENA DR	LUST, Cortese, HWTS, HAZNET, CERS	Lower	1063, 0.201, West
121	ENVIRONMENTAL EQUIPM	2050 E LA CADENA DRI	RCRA NonGen / NLR, E MANIFEST	Lower	1074, 0.203, North
R122	RIVERSIDE AWNING CO	3200 FRANKLIN AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1096, 0.208, SSW
R123	RIVERSIDE AWNING CO	3200 FRANKLIN AVE	CERS HAZ WASTE, HWTS, HAZNET, CERS	Lower	1096, 0.208, SSW
S124	CERVANTES CUSTOMS	1761 MASSACHUSETTS A	RCRA NonGen / NLR	Higher	1170, 0.222, ESE
S125	G W SINGLETARY INC	1761 MASSACHUSETTS A	HIST UST	Higher	1170, 0.222, ESE
T126	RIVERSIDE PIPE AND S	2800 LA CADENA DRIVE	HIST UST	Lower	1176, 0.223, West
T127	ORDONEZ AUTOMOTIVE I	2800 E LA CADENA DR	RCRA NonGen / NLR, E MANIFEST	Lower	1176, 0.223, West
T128	ORDONEZ AUTOMOTIVE	2800 E LA CADENA DR	RCRA NonGen / NLR	Lower	1176, 0.223, West
T129	BZ CAPITAL INVESTMEN	2800 E. LA CADENA DR	RCRA NonGen / NLR	Lower	1176, 0.223, West
R130	ROSS FENCE INC.	2175 3RD ST.	RCRA NonGen / NLR, E MANIFEST	Higher	1277, 0.242, SSW
U131	BUDGET TRANSMISSIONS	2129 THIRD ST	SWEEPS UST, CA FID UST	Higher	1278, 0.242, SSW
U132	BUDGET TRANSMISSIONS	2129 3RD ST	RCRA NonGen / NLR, E MANIFEST	Higher	1278, 0.242, SSW
U133	BUDGET TRANSMISSIONS	2129 3RD ST	RCRA-SQG, CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	1278, 0.242, SSW
V134	IGK, LLC	2321 THIRD STREET	RCRA NonGen / NLR	Lower	1279, 0.242, SW
V135	220 LABORATORIES INC	2321 THIRD STREET	CERS HAZ WASTE, HWTS, CERS	Lower	1279, 0.242, SW
V136	VAUGHN GROOMING	2321 THIRD STREET	RCRA NonGen / NLR	Lower	1279, 0.242, SW
W137	FLEETWOOD MOTOR HOME	1975 3RD ST	HIST UST, EMI, CERS	Higher	1292, 0.245, SSE
W138	MOTOR HOME SERVICE F	1975 3RD ST	RCRA-SQG	Higher	1292, 0.245, SSE
139	BLUE BANNER	2601 3RD ST	LUST, CPS-SLIC, HIST CORTESE, HWTS, CERS	Lower	1349, 0.255, WSW
X140	CAL ST FORESTRY DEPT	2524 MULBERRY ST	ENVIROSTOR, VCP, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1581, 0.299, WNW
X141	SO. CAL. RTD - DIVIS	2450 MULBERRY ST	LUST, Cortese	Lower	1585, 0.300, NW
X142	SO. CAL. RTD - DIVIS	2450 MULBERRY ST	LUST, HIST CORTESE, CERS	Lower	1585, 0.300, NW
X143	SO. CAL. RTD - DIVIS	2450 MULBERRY ST	UST FINDER RELEASE	Lower	1585, 0.300, NW
Y144	DIFFENBAUGH, J.D.	2375 CHICAGO AVE	LUST, CDL	Higher	1606, 0.304, ENE
Y145	J D DIFFENBAUGH	2375 CHICAGO AVE	UST FINDER RELEASE	Higher	1606, 0.304, ENE
Y146	J D DIFFENBAUGH	2375 CHICAGO AVE	LUST, HIST UST, Cortese, CERS	Higher	1606, 0.304, ENE
Y147	J.D. DIFFENBRUGH	2375 CHICAGO STREET	Notify 65	Higher	1606, 0.304, ENE
Z148	RIVERSIDE TRANSIT AG	1825 THIRD ST	UST FINDER RELEASE	Higher	1627, 0.308, SE
Z149	RIVERSIDE TRANSIT AG	1825 THIRD ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Higher	1627, 0.308, SE
Z150	RIVERSIDE TRANSIT AG	3RD ST	RCRA-SQG, LUST, UST, CERS HAZ WASTE, CERS TANKS, E...	Higher	1627, 0.308, SE
AA151	HOSTESS/INTERSTATE B	1781 3RD ST	LUST, Cortese, Notify 65, CERS	Higher	1747, 0.331, SE
AA152	HOSTESS/INTERSTATE B	1781 THIRD ST	UST FINDER RELEASE	Higher	1747, 0.331, SE
AA153	CONTINENTAL BAKING C	1781 THIRD ST	UST FINDER RELEASE	Higher	1747, 0.331, SE
AA154	CONTINENTAL BAKING C	1781 THIRD ST	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Higher	1747, 0.331, SE
AA155	CONTINENTAL BAKING C	1781 3RD ST	LUST, Cortese, CERS	Higher	1747, 0.331, SE

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Target Property Address:
1989 MASSACHUSETTS AVE
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AA156	INTERSTATE BRANDS CO	1781 THIRD ST	LUST	Higher	1747, 0.331, SE
157	MCSPI	3035 CHICAGO AVE	CPS-SLIC, CERS	Higher	1772, 0.336, ESE
AA158	MERIT OIL CO	1751 THIRD ST	LUST	Higher	1856, 0.352, SE
AA159	AMENDT OIL COMPANY	1751 THIRD ST	SWEEPS UST, CA FID UST, HIST CORTESE	Higher	1856, 0.352, SE
AA160	MERIT OIL COMPANY	1751 3RD ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, CERS	Higher	1856, 0.352, SE
AA161	MERIT OIL COMPANY	1751 THIRD ST	UST FINDER RELEASE	Higher	1856, 0.352, SE
AB162	L R MILLER COMPANY I	2675 THIRD STREET	LUST, NPDES, CIWQS, CERS	Lower	2080, 0.394, WSW
AB163	SINGLETARY - KING	2675 3RD ST	LUST, Cortese, HIST CORTESE, CERS	Lower	2080, 0.394, WSW
AB164	SINGLETARY - KING	2675 3RD ST	UST FINDER RELEASE	Lower	2080, 0.394, WSW
AB165	SINGLETARY, KING	2675 THIRD	Notify 65	Lower	2080, 0.394, WSW
AC166	2544 3RD STREET	2544 3RD STREET	US BROWNFIELDS	Lower	2154, 0.408, SW
AC167	2570 3RD STREET	2570 3RD STREET	US BROWNFIELDS	Lower	2204, 0.417, SW
AC168	2580 3RD STREET	2580 3RD STREET	US BROWNFIELDS, FINDS	Lower	2252, 0.427, SW
AD169	E.T. WALL COMPANY	3230 VINE STREET	UST FINDER RELEASE	Lower	2311, 0.438, WSW
AD170	E.T. WALL COMPANY	3230 VINE STREET	LUST, Cortese, HIST CORTESE, CERS	Lower	2311, 0.438, WSW
AE171	3RD AND COMMERCE STR	3RD STREET AND COMME	US BROWNFIELDS	Lower	2412, 0.457, WSW
AE172	3RD AND COMMERCE STR	3RD STREET AND COMME	US BROWNFIELDS	Lower	2412, 0.457, WSW
AF173	RIVERSIDE FERTILIZER	2622 3RD ST	SEMS-ARCHIVE	Lower	2448, 0.464, SW
AF174	RIVERSIDE FERTILIZER	2622 3RD ST	ENVIROSTOR	Lower	2448, 0.464, SW
175	2622 4TH STREET	2622 4TH STREET	US BROWNFIELDS	Lower	2505, 0.474, SW
AF176	2991 4TH STREET	2991 4TH STREET	US BROWNFIELDS	Lower	2533, 0.480, SW
177	J W NORTH HIGH SCHOO	1550 3RD STREET	ENVIROSTOR, SCH, HWTS, HAZNET, NPDES, CIWQS	Higher	2784, 0.527, ESE
178	WEILAND & COMPANY	3491 COMMERCE	ENVIROSTOR	Lower	2982, 0.565, SW
179	LONGFELLOW ELEMENTAR	3610 EUCALYPTUS AVEN	ENVIROSTOR, SCH, HWTS	Higher	3097, 0.587, SSW
180	1X RIVERSIDE SCRAP I	2993 SIXTH STREET	ENVIROSTOR, VCP, HWTS, HAZNET, CERS	Lower	3317, 0.628, SW
181	ARCO STATION #1841	1505 THIRD	Notify 65	Higher	3318, 0.628, ESE
182	ALARK HARD CHROME	2777 MAIN STREET	CPS-SLIC, HIST Cal-Sites, CA BOND EXP. PLAN, CERS	Lower	3547, 0.672, WNW
183	CALIFORNIA SPRAY CHE	3530 CHICAGO AV	ENVIROSTOR	Higher	3555, 0.673, SSE
184	THERMOCLAD COMPANY	1541 7TH ST	ENVIROSTOR	Higher	4048, 0.767, SE
185	MCKESSON CHEMICAL CO	1575 MARLBOROUGH	ENVIROSTOR	Higher	4179, 0.791, NE
186	SOUTHERN CALIFORNIA	3837 RIDGE RD	ENVIROSTOR	Lower	4219, 0.799, WNW
187	SNYDER TRUST PROPERT	2511 NORTHBEND STREE	ENVIROSTOR, VCP, DEED, CHMIRS	Lower	4311, 0.816, WNW
188	VALERION CORPORATION	2280 IOWA	ENVIROSTOR, HIST CORTESE	Higher	4318, 0.818, East
189	EASTSIDE ELEMENTARY	UNIVERSITY AVENUE/OT	ENVIROSTOR, SCH	Higher	4623, 0.876, SSE
190	ARCO	1855 COLUMBIA	LUST, Cortese, Notify 65, CERS	Lower	4858, 0.920, NNE
AG191	SO CAL GAS/RIVERSIDE	10TH STREET AND HOWA	ENVIROSTOR, VCP, DEED	Lower	4985, 0.944, SW
AG192	RIVERSIDE DOWNTOWN T	3034, 3084 10TH STRE	ENVIROSTOR, VCP	Lower	5007, 0.948, SW
193	RIVERSIDE GAS AND EL	3084 E. 10TH STREET	EDR MGP	Lower	5073, 0.961, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
PENSKE TRUCK LEASING 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	UST Database: UST, Date of Government Version: 08/28/2024 Facility Id: 585	N/A
LAIDLAW TRANSIT INC 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	RCRA NonGen / NLR EPA ID:: CAD982338600 FINDS Registry ID:: 110008276392 ECHO Registry ID: 110008276392 HWTS HAZNET GEPAID: CAD982338600	CAD982338600
TRANSPORTATION CONCE 1989 MASSACHUSETTS A RIVERSIDE, CA 92506	HWTS HAZNET GEPAID: CAL000225618	N/A
STUDENT TRANSPORTATI 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	HWTS HAZNET GEPAID: CAL000322562	N/A
DREP MAGELLAN RIVERS 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	ECHO Registry ID: 110071713316	N/A
LAIDLAW TRANSIT 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	NPDES CIWQS	N/A
STUDENT TRANSPORATIO 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	FINDS Registry ID:: 110070090909 ECHO Registry ID: 110070090909	N/A
DREP MAGELLAN RIVERS 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	RCRA NonGen / NLR EPA ID:: CAC003283527	CAC003283527

EXECUTIVE SUMMARY

STUDENT TRANSPORTATI 1989 MASSACHUSETTS A RIVERSIDE, CA	HAULERS Facility ID: 1532203	N/A
STUDENT TRANSPORTATI 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	RCRA NonGen / NLR EPA ID:: CAL000322562	CAL000322562
LAIDLAW TRANSIT 1989 MASSACHUSETTS RIVERSIDE, CA 92507	SWEEPS UST Status: A Tank Status: A Comp Number: 46337 CA FID UST Facility Id: 33003245 Status: A	N/A
PENSKE TRUCK LEASING 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	HWTS HAZNET GEPAID: CAL000161017 NPDES Facility Status: Active CIWQS CERS	N/A
DREP MAGELLAN RIVERS 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	FINDS Registry ID:: 110071713316	N/A
STUDENT TRANSPORTATI 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	CPS-SLIC Database: CPS-SLIC, Date of Government Version: 08/28/2024 Global Id: T10000010448 Facility Status: Open - Remediation CERS HAZ WASTE CIWQS CERS	N/A
STUDENT TRANSPORTATI 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	FINDS Registry ID:: 110070467579 ECHO Registry ID: 110070467579	N/A
STUDENT TRANSPORTATI 1989 MASSACHUSETTS A RIVERSIDE, CA 92507	FINDS Registry ID:: 110066050490	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---------- Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE ---------- State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ---------- Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

Local Land Records

LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information
DEED ---- Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List

EXECUTIVE SUMMARY

TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
MINES MRDS	Mineral Resources Data System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS TRIS	List of PFAS Added to the TRI
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
BIOSOLIDS	ICIS-NPDES Biosolids Facility Data
UST FINDER	UST Finder Database
PFAS	PFAS Investigation Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CHROME PLATING	Chrome Plating Facilities Listing
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	Inspection, Compliance and Enforcement
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
HAZMAT	Hazardous Material Facilities
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)

EXECUTIVE SUMMARY

PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List
RGA LUST Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 08/27/2024 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALARK HARD CHROME Cerclis ID:: 901694 EPA Id: CAD098229214	***2777 MAIN STREET***	***WNW 1/2 - 1 (0.509 mi.)***	***0***	***86***

EXECUTIVE SUMMARY

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/24/2024 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEVOE COATINGS Site ID: 0901689 EPA Id: CAD097574073	***2625 DURAHART ST***	***E 1/8 - 1/4 (0.174 mi.)***	***O101***	***736***

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/24/2024 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALL WOODS LAMINATING Site ID: 0904049 EPA Id: CAD983594185	1850 MASS AVE. BLDG	ESE 0 - 1/8 (0.106 mi.)	F69	476

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE FERTILIZER	2622 3RD ST	SW 1/4 - 1/2 (0.464 mi.)	AF173	1169

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/03/2024 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LUXFER GAS CYLINDERS EPA ID:: CAD064483704	***1995 3RD ST***	***SSE 1/8 - 1/4 (0.166 mi.)***	***L88***	***570***
GAR LABORATORIES INC EPA ID:: CAL000189918	1844 MASSACHUSETTS A	SE 1/8 - 1/4 (0.189 mi.)	P110	861

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS (FRMLY ASS EPA ID:: CAD981385420	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***196***
PULL N SAVE RIVERSID EPA ID:: CAR000329995	1926 SPRUCE ST	NE 0 - 1/8 (0.116 mi.)	I77	541

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/03/2024 has revealed that there are 12 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTWINDS WAREHOUSIN EPA ID:: CAD982488850	***3016 KANSAS BLDG 5***	***SW 0 - 1/8 (0.052 mi.)***	***E53***	***397***
ELECTRO PNEUMATIC CO EPA ID:: CAR000070052	***3016 KANSAS AVENUE***	***SW 0 - 1/8 (0.052 mi.)***	***E57***	***416***
DUNHAM-BUSH INC EPA ID:: CAD041323379	***1850 MASSACHUSETTS***	***ESE 1/8 - 1/4 (0.144 mi.)***	***J80***	***548***
U-HAUL - RIVERSIDE - EPA ID:: CAD981965668	***1834 SPRUCE ST.***	***ENE 1/8 - 1/4 (0.166 mi.)***	***M93***	***684***
DEVOE COATINGS EPA ID:: CAD097574073	***2625 DURAHART ST***	***E 1/8 - 1/4 (0.174 mi.)***	***O101***	***736***
BUDGET TRANSMISSIONS EPA ID:: CAR000180869	***2129 3RD ST***	***SSW 1/8 - 1/4 (0.242 mi.)***	***U133***	***976***
MOTOR HOME SERVICE F EPA ID:: CAD981383870	1975 3RD ST	SSE 1/8 - 1/4 (0.245 mi.)	W138	1010

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE RODS AND R	***1999 ROBERTA***	***N 0 - 1/8 (0.010 mi.)***	***C34***	***276***

EPA ID:: CAD983654013				
JC'S GREASE BUYERS EPA ID:: CAL000182378	1999 ROBERTA ST	N 0 - 1/8 (0.010 mi.)	C35	280
ANGELUS SCREW PRODUC EPA ID:: CAD982007320	***2005 ROBERTA ST***	***N 0 - 1/8 (0.010 mi.)***	***C37***	***305***
RECYCLER CORE COMPAN EPA ID:: CAR000070201	***2727 KANSAS AVE***	***W 0 - 1/8 (0.022 mi.)***	***B42***	***354***
LAIDLAW TRANSIT INC EPA ID:: CAR000069781	***3031 FRANKLIN ST***	***WSW 1/8 - 1/4 (0.170 mi.)***	***N96***	***707***

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 06/11/2024 has revealed that there is 1 ERNS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 1226852 Incident Date Time: 2018-10-04 06:00:00	2626 KANSAS AVENUE	0 - 1/8 (0.000 mi.)	B22	191

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/22/2024 has revealed that there are 18 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALARK HARD CHROME Facility Id: 33340002 Status: Active	***2777 MAIN STREET***	***WNW 1/2 - 1 (0.509 mi.)***	***0***	***86***
ALCAN, INC. Facility Id: 60000212 Status: Refer: RWQCB	***3016 KANSAS AV***	***SW 0 - 1/8 (0.052 mi.)***	***E58***	***425***
DEVOE MARINE COATING	***2625 DURAHART ST***	***E 1/8 - 1/4 (0.174 mi.)***	***O99***	***730***

Facility Id: 33280153
Status: Refer: Other Agency

J W NORTH HIGH SCHOO	***1550 3RD STREET***	***ESE 1/2 - 1 (0.527 mi.)***	***177***	***1176***
Facility Id: 60003434 Status: No Further Action				
LONGFELLOW ELEMENTAR	***3610 EUCALYPTUS AVEN***	***SSW 1/2 - 1 (0.587 mi.)***	***179***	***1184***
Facility Id: 60002955 Status: No Action Required				
CALIFORNIA SPRAY CHE	3530 CHICAGO AV	SSE 1/2 - 1 (0.673 mi.)	183	1209
Facility Id: 60000214 Status: Inactive - Needs Evaluation				
THERMOCLAD COMPANY	1541 7TH ST	SE 1/2 - 1 (0.767 mi.)	184	1210
Facility Id: 60000209 Status: Inactive - Needs Evaluation				
MCKESSON CHEMICAL CO	1575 MARLBOROUGH	NE 1/2 - 1 (0.791 mi.)	185	1212
Facility Id: 60000207 Status: Inactive - Needs Evaluation				
VALERION CORPORATION	***2280 IOWA***	***E 1/2 - 1 (0.818 mi.)***	***188***	***1225***
Facility Id: 33280139 Status: Refer: Other Agency				
EASTSIDE ELEMENTARY	***UNIVERSITY AVENUE/OT***	***SSE 1/2 - 1 (0.876 mi.)***	***189***	***1227***
Facility Id: 33000044 Status: Inactive - Needs Evaluation				

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
CAL ST FORESTRY DEPT	***2524 MULBERRY ST***	***WNW 1/4 - 1/2 (0.299 mi.)***	***X140***	***1015***
Facility Id: 60003732 Status: Active				
RIVERSIDE FERTILIZER	2622 3RD ST	SW 1/4 - 1/2 (0.464 mi.)	AF174	1171
Facility Id: 60000208 Status: Inactive - Needs Evaluation				
WEILAND & COMPANY	3491 COMMERCE	SW 1/2 - 1 (0.565 mi.)	178	1183
Facility Id: 60000227 Status: Inactive - Needs Evaluation				
1X RIVERSIDE SCRAP I	***2993 SIXTH STREET***	***SW 1/2 - 1 (0.628 mi.)***	***180***	***1188***
Facility Id: 60002350 Status: Active				
SOUTHERN CALIFORNIA	3837 RIDGE RD	WNW 1/2 - 1 (0.799 mi.)	186	1213
Facility Id: 60000223 Status: Inactive - Needs Evaluation				
SNYDER TRUST PROPERT	***2511 NORTHBEND STREE***	***WNW 1/2 - 1 (0.816 mi.)***	***187***	***1214***
Facility Id: 60000414 Status: Certified O&M - Land Use Restrictions Only				
SO CAL GAS/RIVERSIDE	***10TH STREET AND HOWA***	***SW 1/2 - 1 (0.944 mi.)***	***AG191***	***1247***
Facility Id: 33490085 Status: Certified O&M - Land Use Restrictions Only				
RIVERSIDE DOWNTOWN T	***3034, 3084 10TH STRE***	***SW 1/2 - 1 (0.948 mi.)***	***AG192***	***1263***
Facility Id: 60002763 Status: Active				

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 23 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADURAS SERVICE	***3023 KANSAS***	***SW 0 - 1/8 (0.094 mi.)***	***E66***	***470***
Database: LUST, Date of Government Version: 08/28/2024				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024				
Status: Completed - Case Closed				
Facility Id: 88890				
Global Id: T0606598853				
Facility Status: 9				
DEVOE MARINE COATING	***2625 DURAHART ST***	***E 1/8 - 1/4 (0.174 mi.)***	***O99***	***730***
Database: LUST, Date of Government Version: 08/28/2024				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024				
Status: Completed - Case Closed				
Facility Id: 89204				
Global Id: T0606500056				
Facility Status: 0				
DEVOE MARINE COATING	***2625 DURAHART ST***	***E 1/8 - 1/4 (0.174 mi.)***	***O102***	***747***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0606500056				
LAUS INVESTMENT COMP	***2620 DURAHART ST***	***E 1/8 - 1/4 (0.195 mi.)***	***O115***	***870***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 08/28/2024				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0606500074				
Global ID: T0606500074				
DIFFENBAUGH, J.D.	***2375 CHICAGO AVE***	***ENE 1/4 - 1/2 (0.304 mi.)***	***Y144***	***1025***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0606500121				
J D DIFFENBAUGH	***2375 CHICAGO AVE***	***ENE 1/4 - 1/2 (0.304 mi.)***	***Y146***	***1027***
Database: LUST, Date of Government Version: 08/28/2024				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024				
Status: Completed - Case Closed				
Facility Id: 89318				
Global Id: T0606500121				
Facility Status: 9				
RIVERSIDE TRANSIT AG	***1825 THIRD ST***	***SE 1/4 - 1/2 (0.308 mi.)***	***Z149***	***1034***
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024				
Facility Id: 95162				
Facility Id: 970695				
Facility Id: 9914861				

Facility Id: 200522143
Facility Id: 95162
Status: Case Closed
Facility Status: 9

RIVERSIDE TRANSIT AG ***3RD ST*** ***SE 1/4 - 1/2 (0.308 mi.)*** ***Z150*** ***1043***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Status: Leak being confirmed
Global Id: T0606500499
Global Id: T0606500037
Global Id: T0606516063
Global Id: T0606500559
Global ID: T0606500037
Global ID: T0606500559

HOSTESS/INTERSTATE B ***1781 3RD ST*** ***SE 1/4 - 1/2 (0.331 mi.)*** ***AA151*** ***1097***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0606500501
Global ID: T0606500501

CONTINENTAL BAKING C ***1781 THIRD ST*** ***SE 1/4 - 1/2 (0.331 mi.)*** ***AA154*** ***1103***
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024
Facility Id: 89303
Facility Status: 9

CONTINENTAL BAKING C ***1781 3RD ST*** ***SE 1/4 - 1/2 (0.331 mi.)*** ***AA155*** ***1104***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Global Id: T0606500127
Global ID: T0606500127

INTERSTATE BRANDS CO 1781 THIRD ST SE 1/4 - 1/2 (0.331 mi.) AA156 1107
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024
Facility Id: 970767
Facility Status: 9

MERIT OIL CO 1751 THIRD ST SE 1/4 - 1/2 (0.352 mi.) AA158 1109
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024
Facility Id: 9914948
Facility Status: 9

MERIT OIL COMPANY ***1751 3RD ST*** ***SE 1/4 - 1/2 (0.352 mi.)*** ***AA160*** ***1111***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0606500574
Global ID: T0606500574

Lower Elevation	Address	Direction / Distance	Map ID	Page

A. M. LEWIS ***2727 KANSAS AVE*** ***W 0 - 1/8 (0.022 mi.)*** ***B40*** ***335***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 08/28/2024
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024

Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 89334
Global Id: T0606500120
Facility Status: 9
Global ID: T0606500120

WESTERN NORTH AMERIC ***2712*** ***W 1/8 - 1/4 (0.192 mi.)*** ***Q111*** ***864***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Remediation Plan
Global ID: T0606500394

WESTERN NORTH AMERIC ***2712 E LA CADENA DR*** ***W 1/8 - 1/4 (0.201 mi.)*** ***Q120*** ***921***
Database: LUST, Date of Government Version: 08/28/2024
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024
Status: Completed - Case Closed
Facility Id: 94604
Global Id: T0606500394
Facility Status: 9

BLUE BANNER ***2601 3RD ST*** ***WSW 1/4 - 1/2 (0.255 mi.)*** ***139*** ***1012***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0606500474

SO. CAL. RTD - DIVIS ***2450 MULBERRY ST*** ***NW 1/4 - 1/2 (0.300 mi.)*** ***X141*** ***1020***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0606500019

SO. CAL. RTD - DIVIS ***2450 MULBERRY ST*** ***NW 1/4 - 1/2 (0.300 mi.)*** ***X142*** ***1022***
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Global Id: T0606500019

L R MILLER COMPANY I ***2675 THIRD STREET*** ***WSW 1/4 - 1/2 (0.394 mi.)*** ***AB162*** ***1146***
Database: RIVERSIDE CO. LUST, Date of Government Version: 06/11/2024
Facility Id: 89934
Facility Status: 9

SINGLETARY - KING ***2675 3RD ST*** ***WSW 1/4 - 1/2 (0.394 mi.)*** ***AB163*** ***1148***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0606500156
Global ID: T0606500156

E.T. WALL COMPANY ***3230 VINE STREET*** ***WSW 1/4 - 1/2 (0.438 mi.)*** ***AD170*** ***1161***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 08/28/2024
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0606500075
Global ID: T0606500075

EXECUTIVE SUMMARY

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 5 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALCAN, INC.	***3016 KANSAS AV***	***SW 0 - 1/8 (0.052 mi.)***	***E58***	***425***
Database: CPS-SLIC, Date of Government Version: 08/28/2024 Database: SLIC REG 8, Date of Government Version: 04/03/2008 Global Id: T10000017401 Facility Status: Open - Site Assessment Facility Status: Additional Characterization Underway				
LUXFER USA LIMITED	***1995 THIRD STREET***	***SSE 1/8 - 1/4 (0.166 mi.)***	***L90***	***654***
Database: CPS-SLIC, Date of Government Version: 08/28/2024 Global Id: SL0606583253 Facility Status: Completed - Case Closed				
MCSPI	***3035 CHICAGO AVE***	***ESE 1/4 - 1/2 (0.336 mi.)***	***157***	***1108***
Database: CPS-SLIC, Date of Government Version: 08/28/2024 Global Id: T0606567788 Facility Status: Completed - Case Closed				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASSOCIATED PLASTICS	***2626 KANSAS AV***	***0 - 1/8 (0.000 mi.)***	***B26***	***246***
Database: CPS-SLIC, Date of Government Version: 08/28/2024 Global Id: T10000005944 Facility Status: Open - Site Assessment				
BLUE BANNER	***2601 3RD ST***	***WSW 1/4 - 1/2 (0.255 mi.)***	***139***	***1012***
Database: CPS-SLIC, Date of Government Version: 08/28/2024 Global Id: T0606500474 Facility Status: Completed - Case Closed				

Lists of state and tribal registered storage tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
J C'S GREASE BUYER	1999 ROBERTA AVE	N 0 - 1/8 (0.010 mi.)	C32	264
Database: AST, Date of Government Version: 07/06/2016				
LAIDLAW TRANSIT, INC	3031 FRANKLIN AVE.	WSW 1/8 - 1/4 (0.170 mi.)	N98	730
Database: AST, Date of Government Version: 07/06/2016				

Lists of state and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 04/22/2024 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAL ST FORESTRY DEPT	***2524 MULBERRY ST***	***WNW 1/4 - 1/2 (0.299 mi.)***	***X140***	***1015***
Status: Active				
Facility Id: 60003732				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2024 has revealed that there are 7 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
2544 3RD STREET	2544 3RD STREET	SW 1/4 - 1/2 (0.408 mi.)	AC166	1153
2570 3RD STREET	2570 3RD STREET	SW 1/4 - 1/2 (0.417 mi.)	AC167	1155
2580 3RD STREET	***2580 3RD STREET***	***SW 1/4 - 1/2 (0.427 mi.)***	***AC168***	***1158***
3RD AND COMMERCE STR	3RD STREET AND COMME	WSW 1/4 - 1/2 (0.457 mi.)	AE171	1165
3RD AND COMMERCE STR	3RD STREET AND COMME	WSW 1/4 - 1/2 (0.457 mi.)	AE172	1167
2622 4TH STREET	2622 4TH STREET	SW 1/4 - 1/2 (0.474 mi.)	175	1172
2991 4TH STREET	2991 4TH STREET	SW 1/4 - 1/2 (0.480 mi.)	AF176	1174

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALARK HARD CHROME	***2777 MAIN STREET***	***WNW 1/2 - 1 (0.672 mi.)***	***182***	***1199***

EXECUTIVE SUMMARY

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/10/2024 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGE PLASTICS, INC.	***3016 KANSAS AVE BLDG***	***SW 0 - 1/8 (0.052 mi.)***	***E49***	***384***
SOUTHEAST CORNER OF	***3016 KANSAS AVENUE***	***SW 0 - 1/8 (0.052 mi.)***	***E59***	***429***
LUXFER USA LIMITED	***1995 3RD ST***	***SSE 1/8 - 1/4 (0.166 mi.)***	***L89***	***616***
U-HAUL CENTER OF RIV	***1834 SPRUCE ST***	***ENE 1/8 - 1/4 (0.166 mi.)***	***M92***	***659***
WEB CAM INC	***1815 MASSACHUSETTS A***	***ESE 1/8 - 1/4 (0.175 mi.)***	***J106***	***761***
GAR LABS	***1844 MASSACHUSETTS A***	***SE 1/8 - 1/4 (0.189 mi.)***	***P109***	***814***
BUDGET TRANSMISSIONS	***2129 3RD ST***	***SSW 1/8 - 1/4 (0.242 mi.)***	***U133***	***976***

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWBASIS WEST LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B21***	***112***
JCS GREASE BUYERS	***1999 ROBERTA STREET***	***N 0 - 1/8 (0.010 mi.)***	***C36***	***282***
ROLENN MANUFACTURING	***2065 ROBERTA ST***	***NNW 0 - 1/8 (0.019 mi.)***	***C39***	***315***
A. M. LEWIS	***2727 KANSAS AVE***	***W 0 - 1/8 (0.022 mi.)***	***B40***	***335***
AUTHORIZED TESTING	***2522 KANSAS AVE***	***NW 0 - 1/8 (0.031 mi.)***	***D46***	***369***
COUNTY OF RIVERSIDE	***2991 FRANKLIN AVE***	***SW 0 - 1/8 (0.108 mi.)***	***H72***	***486***
PULL N SAVE RIVERSID	***1926 SPRUCE STREET***	***NE 0 - 1/8 (0.116 mi.)***	***I76***	***511***
FIRST STUDENT, INC.	3031 FRANKLIN AVE	WSW 1/8 - 1/4 (0.170 mi.)	N95	701
CITY BODY & FRAME	***2756 E LA CADENA DR***	***W 1/8 - 1/4 (0.197 mi.)***	***Q116***	***873***
RIVERSIDE AWNING CO	***3200 FRANKLIN AVE***	***SSW 1/8 - 1/4 (0.208 mi.)***	***R123***	***939***
220 LABORATORIES INC	***2321 THIRD STREET***	***SW 1/8 - 1/4 (0.242 mi.)***	***V135***	***991***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OWL ROCK PRODUCTS RI Status: A Tank Status: A Comp Number: 826	***1919 MASSACHUSETTS A***	***ESE 0 - 1/8 (0.077 mi.)***	***F61***	***457***
U-HAUL CO OF RIVERSI Status: A Tank Status: A Comp Number: 19784	***1834 SPRUCE ST***	***ENE 1/8 - 1/4 (0.166 mi.)***	***M91***	***657***
BUDGET TRANSMISSIONS Status: A Tank Status: A	***2129 THIRD ST***	***SSW 1/8 - 1/4 (0.242 mi.)***	***U131***	***971***

EXECUTIVE SUMMARY

Comp Number: 43959

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 14 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE	***1919 MASSACHUSETTS A***	***ESE 0 - 1/8 (0.077 mi.)***	***F60***	***456***
Facility Id: 00000000826				
OWL ROCK PRODUCTS RI	***1919 MASSACHUSETTS A***	***ESE 0 - 1/8 (0.077 mi.)***	***F61***	***457***
MADURAS SERVICE	***3023 KANSAS***	***SW 0 - 1/8 (0.094 mi.)***	***E66***	***470***
Facility Id: 00000009746				
LUXFER USA LIMITED	***1995 3RD ST***	***SSE 1/8 - 1/4 (0.166 mi.)***	***L89***	***616***
Facility Id: 00000016004				
LUXFER USA LIMITED	***1995 THIRD STREET***	***SSE 1/8 - 1/4 (0.166 mi.)***	***L90***	***654***
DEVOE MARINE COATING	***2625 DURAHART ST***	***E 1/8 - 1/4 (0.174 mi.)***	***O102***	***747***
Facility Id: 00000008415				
DEVOE COATINGS CO	***2625 DURAHART ST***	***E 1/8 - 1/4 (0.174 mi.)***	***O103***	***752***
HRI DIRECT SALES INC	2620 DURAHART ST	E 1/8 - 1/4 (0.195 mi.)	O114	869
Facility Id: 00000002820				
G W SINGLETARY INC	1761 MASSACHUSETTS A	ESE 1/8 - 1/4 (0.222 mi.)	S125	957
Facility Id: 00000054376				
FLEETWOOD MOTOR HOME	***1975 3RD ST***	***SSE 1/8 - 1/4 (0.245 mi.)***	***W137***	***997***
Facility Id: 00000002535				

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE	***1911 SPRUCE ST***	***NE 1/8 - 1/4 (0.141 mi.)***	***I79***	***547***
Facility Id: 00000005692				
ALFRED M LEWIS INC	***3021 FRANKLIN AVENUE***	***SW 1/8 - 1/4 (0.151 mi.)***	***G84***	***561***
ALFRED M. LEWIS, INC	***3021 FRANKLIN AVE***	***SW 1/8 - 1/4 (0.151 mi.)***	***G85***	***564***
Facility Id: 00000068789				
RIVERSIDE PIPE AND S	2800 LA CADENA DRIVE	W 1/8 - 1/4 (0.223 mi.)	T126	958
Facility Id: 00000004189				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OWL ROCK PRODUCTS RI	***1919 MASSACHUSETTS A***	***ESE 0 - 1/8 (0.077 mi.)***	***F61***	***457***
Facility Id: 33001990				
Status: A				
U-HAUL CO OF RIVERSI	***1834 SPRUCE ST***	***ENE 1/8 - 1/4 (0.166 mi.)***	***M91***	***657***

Facility Id: 33002615
Status: A

BUDGET TRANSMISSIONS ***2129 THIRD ST*** ***SSW 1/8 - 1/4 (0.242 mi.)*** ***U131*** ***971***
Facility Id: 33004805
Status: A

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/10/2024 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LUXFER USA LIMITED	***1995 3RD ST***	***SSE 1/8 - 1/4 (0.166 mi.)***	***L89***	***616***

Lower Elevation	Address	Direction / Distance	Map ID	Page
J C'S GREASE BUYER	1999 ROBERTA ST	N 0 - 1/8 (0.010 mi.)	C33	265

Records of Emergency Release Reports

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

A review of the CHMIRS list, as provided by EDR, and dated 02/01/2024 has revealed that there are 2 CHMIRS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported OES Incident Number: 18-6802	2626 KANSAS AVENUE	0 - 1/8 (0.000 mi.)	B19	110
NEWBASIS LLC OES Incident Number: 010105 Date Completed: 26-FEB-90	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B27***	***252***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/03/2024 has revealed that there are 37 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGE PLASTICS	***3016 KANSAS AVE BLDG***	***SW 0 - 1/8 (0.052 mi.)***	***E48***	***379***

EPA ID:: CAL000387042				
ELECTRO PNEUMATIC CO EPA ID:: CAD981419401	3016 KANSAS AVENUE	SW 0 - 1/8 (0.052 mi.)	E50	392
BRADLEY LAWRENCE OAK EPA ID:: CAL000330049	3016 KANSAS AVE BLDG	SW 0 - 1/8 (0.052 mi.)	E54	400
ECLIPSE RECREATIONAL EPA ID:: CAL000344004	***3016 KANSAS AVENUE***	***SW 0 - 1/8 (0.052 mi.)***	***E55***	***402***
ODI MFG LLC EPA ID:: CAL000481934	3016 KANSAS AVE BLDG	SW 0 - 1/8 (0.052 mi.)	E56	413
NEWMAN BROTHERS OF C EPA ID:: CAL000325376	1901 MASSACHUSETTS A	ESE 0 - 1/8 (0.087 mi.)	F64	467
CITY OF RIVERSIDE EPA ID:: CAC003070518	***1880 MASSACHUSETTS***	***ESE 0 - 1/8 (0.108 mi.)***	***F71***	***481***
ACCUTURN CORP EPA ID:: CAD078144474	***3131 KANSAS***	***SSW 1/8 - 1/4 (0.149 mi.)***	***K82***	***556***
RIVERSIDE ALL AUTO P EPA ID:: CAL000454161	3151 KANSAS AVE	SSW 1/8 - 1/4 (0.158 mi.)	K87	568
FERGUSON HVAC AIR CO EPA ID:: CAL000422854	2751 DURAHART ST	E 1/8 - 1/4 (0.174 mi.)	O104	757
CITY OF RIVERSIDE EPA ID:: CAC003231939	2751 DURAHART ST	E 1/8 - 1/4 (0.174 mi.)	O105	759
WEB CAM INC EPA ID:: CAL000022139	***1815 MASSACHUSETTS A***	***ESE 1/8 - 1/4 (0.175 mi.)***	***J107***	***802***
CP DI IOS RIVERSIDE, EPA ID:: CAC003285927	2610 DURAHART STREET	E 1/8 - 1/4 (0.195 mi.)	O112	866
CERVANTES CUSTOMS EPA ID:: CAL000452367	1761 MASSACHUSETTS A	ESE 1/8 - 1/4 (0.222 mi.)	S124	954
ROSS FENCE INC. EPA ID:: CAC003221074	***2175 3RD ST.***	***SSW 1/8 - 1/4 (0.242 mi.)***	***R130***	***967***
BUDGET TRANSMISSIONS EPA ID:: CAL000040785	***2129 3RD ST***	***SSW 1/8 - 1/4 (0.242 mi.)***	***U132***	***972***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROLENN MANUFACTURING EPA ID:: CAL000252553	***2065 ROBERTA ST***	***NNW 0 - 1/8 (0.019 mi.)***	***C38***	***311***
RECYCLER CORE COMPAN EPA ID:: CAL000124040	***2727 KANSAS***	***W 0 - 1/8 (0.022 mi.)***	***B41***	***349***
AUTHORIZED TESTING I EPA ID:: CAL000092652	***2522 KANSAS AVE***	***NW 0 - 1/8 (0.031 mi.)***	***D45***	***358***
ILLUMINATION FOUNDAT EPA ID:: CAC003088526	***3024 FRANKLIN AVENUE***	***SW 0 - 1/8 (0.108 mi.)***	***G70***	***477***
COUNTY OF RIVERSIDE EPA ID:: CAL000395661	***2991 FRANKLIN AVE***	***SW 0 - 1/8 (0.108 mi.)***	***H73***	***491***
BAUMANS TOW SERVICE EPA ID:: CAL000059478	***1944 SPRUCE ST***	***NNE 0 - 1/8 (0.112 mi.)***	***I74***	***502***
ALLIED AUTO SALVAGE	***1926 SPRUCE ST***	***NE 0 - 1/8 (0.116 mi.)***	***I75***	***506***

EPA ID:: CAL000300811				
J J ROOFING EPA ID:: CAL000320616	***2011 SPRUCE ST***	***N 1/8 - 1/4 (0.134 mi.)***	***78***	***543***
COUNTY OF RIVERSIDE- EPA ID:: CAC003282939	3021 FRANKLIN AVE	SW 1/8 - 1/4 (0.151 mi.)	G83	559
COUNTY OF RIVERSIDE- EPA ID:: CAC003269080	3021 FRANKLIN AVE	SW 1/8 - 1/4 (0.151 mi.)	G86	565
FIRST STUDENT INC #1 EPA ID:: CAL000043440	***3031 FRANKLIN AVE***	***WSW 1/8 - 1/4 (0.170 mi.)***	***N94***	***696***
DENALI WATER SOLUTIO EPA ID:: CAL000434662	3031 FRANKLIN AVE	WSW 1/8 - 1/4 (0.170 mi.)	N97	727
CALIBER COLLISION - EPA ID:: CAL000406872	***2756 EAST LA CADENA***	***W 1/8 - 1/4 (0.197 mi.)***	***Q117***	***904***
TRAFFIC MANAGEMENT EPA ID:: CAC003059471	***2712 E LA CADENA DR***	***W 1/8 - 1/4 (0.201 mi.)***	***Q118***	***916***
ENVIRONMENTAL EQUIPM EPA ID:: CAL000425898	***2050 E LA CADENA DRI***	***N 1/8 - 1/4 (0.203 mi.)***	***121***	***928***
RIVERSIDE AWNING CO EPA ID:: CAL000284813	***3200 FRANKLIN AVE***	***SSW 1/8 - 1/4 (0.208 mi.)***	***R122***	***934***
ORDONEZ AUTOMOTIVE I EPA ID:: CAL000450284	***2800 E LA CADENA DR***	***W 1/8 - 1/4 (0.223 mi.)***	***T127***	***958***
ORDONEZ AUTOMOTIVE EPA ID:: CAL000450266	2800 E LA CADENA DR	W 1/8 - 1/4 (0.223 mi.)	T128	963
BZ CAPITAL INVESTMEN EPA ID:: CAC003240687	2800 E. LA CADENA DR	W 1/8 - 1/4 (0.223 mi.)	T129	965
IGK, LLC EPA ID:: CAC003091449	2321 THIRD STREET	SW 1/8 - 1/4 (0.242 mi.)	V134	989
VAUGHN GROOMING EPA ID:: CAC003091451	2321 THIRD STREET	SW 1/8 - 1/4 (0.242 mi.)	V136	995

TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2022 has revealed that there is 1 TRIS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWBASIS LLC TRIS ID: 92507SSCTD2626K	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B25***	***235***

EXECUTIVE SUMMARY

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there are 2 ICIS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS (FRMLY ASS	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***196***
FRS ID:: 110000479624				
NEWBASIS LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B25***	***235***
FRS ID:: 110000479624				

FTTS: FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

A review of the FTTS list, as provided by EDR, has revealed that there is 1 FTTS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASSOCIATED PLASTICS	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B29***	***262***
Database: FTTS INSP, Date of Government Version: 04/09/2009				
Docket Number:: EPCRA09990011				
Close Date:: / /				

HIST FTTS: A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

A review of the HIST FTTS list, as provided by EDR, has revealed that there is 1 HIST FTTS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASSOCIATED PLASTICS	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B29***	***262***
Database: HIST FTTS INSP, Date of Government Version: 10/19/2006				
Close Date:: / /				
Docket Number:: EPCRA09990011				

FUSRAP: DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

A review of the FUSRAP list, as provided by EDR, and dated 03/03/2023 has revealed that there is 1

FUSRAP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUNTER DOUGLAS ALUMI	3016 KANSAS AVENUE	SW 0 - 1/8 (0.052 mi.)	E52	397
Site Status: Eliminated from consideration under FUSRAP				
Site ID: CA 11				

US AIRS: The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

A review of the US AIRS list, as provided by EDR, has revealed that there is 1 US AIRS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS (FRMLY ASS	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***196***
Database: US AIRS (AFS), Date of Government Version: 10/12/2016				
EPA plant ID:: 110000479624				

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A-1 GRIT		E 0 - 1/8 (0.048 mi.)	47	378
Database: US MINES, Date of Government Version: 08/06/2024				
Mine ID:: 0405735				
RIVERSIDE	***1901 MASSACHUSETTS A***	***ESE 0 - 1/8 (0.087 mi.)***	***F63***	***460***
Database: MINES VIOLATIONS, Date of Government Version: 07/01/2024				

ABANDONED MINES: An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

A review of the ABANDONED MINES list, as provided by EDR, and dated 06/13/2024 has revealed that there is 1 ABANDONED MINES site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE	***1901 MASSACHUSETTS A***	***ESE 0 - 1/8 (0.087 mi.)***	***F63***	***460***

EXECUTIVE SUMMARY

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 08/13/2024 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS (FRMLY ASS	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***196***
Registry ID:: 110071774274				
Registry ID:: 110000479624				

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

A review of the ECHO list, as provided by EDR, and dated 06/23/2024 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWBASIS LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B25***	***235***
Registry ID: 110000479624				

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/01/2024 has revealed that there are 6 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRADLEY LAWRENCE OAK	***3016 KANSAS AVE BLDG***	***SW 0 - 1/8 (0.052 mi.)***	***E51***	***395***
COLORPAK		SSW 0 - 1/8 (0.087 mi.)	E62	459
EDGE PLASTICS		SSW 0 - 1/8 (0.106 mi.)	68	475
GAR LABS		ESE 1/8 - 1/4 (0.148 mi.)	J81	554
DEVOE COATINGS CO		E 1/8 - 1/4 (0.187 mi.)	O108	813

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS (FRMLY ASS		W 0 - 1/8 (0.009 mi.)	B30	263

EXECUTIVE SUMMARY

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 13 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADURA'S SERVICE	3023 KANSAS AVE	SW 0 - 1/8 (0.094 mi.)	E65	469
DEVOE MARINE COATING	2625 DURAHART ST	E 1/8 - 1/4 (0.174 mi.)	O100	735
LAUS INVESTMENT COMP	2620 DURAHART ST	E 1/8 - 1/4 (0.195 mi.)	O113	868
J D DIFFENBAUGH	2375 CHICAGO AVE	ENE 1/4 - 1/2 (0.304 mi.)	Y145	1027
RIVERSIDE TRANSIT AG	1825 THIRD ST	SE 1/4 - 1/2 (0.308 mi.)	Z148	1032
HOSTESS/INTERSTATE B	1781 THIRD ST	SE 1/4 - 1/2 (0.331 mi.)	AA152	1101
CONTINENTAL BAKING C	1781 THIRD ST	SE 1/4 - 1/2 (0.331 mi.)	AA153	1102
MERIT OIL COMPANY	1751 THIRD ST	SE 1/4 - 1/2 (0.352 mi.)	AA161	1145

Lower Elevation	Address	Direction / Distance	Map ID	Page
A M LEWIS	2727 KANSAS AVE	W 0 - 1/8 (0.022 mi.)	B44	358
WESTERN NORTH AMERIC	2712 E LA CADENA DR	W 1/8 - 1/4 (0.201 mi.)	Q119	920
SO. CAL. RTD - DIVIS	2450 MULBERRY ST	NW 1/4 - 1/2 (0.300 mi.)	X143	1024
SINGLETARY - KING	2675 3RD ST	WSW 1/4 - 1/2 (0.394 mi.)	AB164	1152
E.T. WALL COMPANY	3230 VINE STREET	WSW 1/4 - 1/2 (0.438 mi.)	AD169	1160

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 07/24/2023 has revealed that there are 23 E MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDGE PLASTICS	***3016 KANSAS AVE BLDG***	***SW 0 - 1/8 (0.052 mi.)***	***E48***	***379***
ECLIPSE RECREATIONAL	***3016 KANSAS AVENUE***	***SW 0 - 1/8 (0.052 mi.)***	***E55***	***402***
CITY OF RIVERSIDE	***1880 MASSACHUSETTS***	***ESE 0 - 1/8 (0.108 mi.)***	***F71***	***481***
LUXFER GAS CYLINDERS	***1995 3RD ST***	***SSE 1/8 - 1/4 (0.166 mi.)***	***L88***	***570***
U-HAUL - RIVERSIDE -	***1834 SPRUCE ST.***	***ENE 1/8 - 1/4 (0.166 mi.)***	***M93***	***684***
WEB CAM INC	***1815 MASSACHUSETTS A***	***ESE 1/8 - 1/4 (0.175 mi.)***	***J107***	***802***
ROSS FENCE INC.	***2175 3RD ST.***	***SSW 1/8 - 1/4 (0.242 mi.)***	***R130***	***967***
BUDGET TRANSMISSIONS	***2129 3RD ST***	***SSW 1/8 - 1/4 (0.242 mi.)***	***U132***	***972***

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS (FRMLY ASS	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***196***
ROLENN MANUFACTURING	***2065 ROBERTA ST***	***NNW 0 - 1/8 (0.019 mi.)***	***C38***	***311***
RECYCLER CORE COMPAN	***2727 KANSAS***	***W 0 - 1/8 (0.022 mi.)***	***B41***	***349***
AUTHORIZED TESTING I	***2522 KANSAS AVE***	***NW 0 - 1/8 (0.031 mi.)***	***D45***	***358***
ILLUMINATION FOUNDAT	***3024 FRANKLIN AVENUE***	***SW 0 - 1/8 (0.108 mi.)***	***G70***	***477***
COUNTY OF RIVERSIDE	***2991 FRANKLIN AVE***	***SW 0 - 1/8 (0.108 mi.)***	***H73***	***491***
BAUMANS TOW SERVICE	***1944 SPRUCE ST***	***NNE 0 - 1/8 (0.112 mi.)***	***I74***	***502***
ALLIED AUTO SALVAGE	***1926 SPRUCE ST***	***NE 0 - 1/8 (0.116 mi.)***	***I75***	***506***
J J ROOFING	***2011 SPRUCE ST***	***N 1/8 - 1/4 (0.134 mi.)***	***78***	***543***
FIRST STUDENT INC #1	***3031 FRANKLIN AVE***	***WSW 1/8 - 1/4 (0.170 mi.)***	***N94***	***696***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIBER COLLISION -	*2756 EAST LA CADENA*	*W 1/8 - 1/4 (0.197 mi.)*	*Q117*	*904*
TRAFFIC MANAGEMENT	*2712 E LA CADENA DR*	*W 1/8 - 1/4 (0.201 mi.)*	*Q118*	*916*
ENVIRONMENTAL EQUIPM	*2050 E LA CADENA DRI*	*N 1/8 - 1/4 (0.203 mi.)*	*121*	*928*
RIVERSIDE AWNING CO	*3200 FRANKLIN AVE*	*SSW 1/8 - 1/4 (0.208 mi.)*	*R122*	*934*
ORDONEZ AUTOMOTIVE I	*2800 E LA CADENA DR*	*W 1/8 - 1/4 (0.223 mi.)*	*T127*	*958*

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALARK HARD CHROME	*2777 MAIN STREET*	*WNW 1/2 - 1 (0.672 mi.)*	*182*	*1199*

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 06/17/2024 has revealed that there are 13 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADURAS SERVICE	*3023 KANSAS*	*SW 0 - 1/8 (0.094 mi.)*	*E66*	*470*
Cleanup Status: COMPLETED - CASE CLOSED				
DEVOE MARINE COATING	*2625 DURAHART ST*	*E 1/8 - 1/4 (0.174 mi.)*	*O102*	*747*
Cleanup Status: COMPLETED - CASE CLOSED				
LAUS INVESTMENT COMP	*2620 DURAHART ST*	*E 1/8 - 1/4 (0.195 mi.)*	*O115*	*870*
Cleanup Status: COMPLETED - CASE CLOSED				
J D DIFFENBAUGH	*2375 CHICAGO AVE*	*ENE 1/4 - 1/2 (0.304 mi.)*	*Y146*	*1027*
Cleanup Status: COMPLETED - CASE CLOSED				
RIVERSIDE TRANSIT AG	*1825 THIRD ST*	*SE 1/4 - 1/2 (0.308 mi.)*	*Z149*	*1034*
Cleanup Status: COMPLETED - CASE CLOSED				
HOSTESS/INTERSTATE B	*1781 3RD ST*	*SE 1/4 - 1/2 (0.331 mi.)*	*AA151*	*1097*
Cleanup Status: COMPLETED - CASE CLOSED				
CONTINENTAL BAKING C	*1781 3RD ST*	*SE 1/4 - 1/2 (0.331 mi.)*	*AA155*	*1104*
Cleanup Status: COMPLETED - CASE CLOSED				
MERIT OIL COMPANY	*1751 3RD ST*	*SE 1/4 - 1/2 (0.352 mi.)*	*AA160*	*1111*
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
A. M. LEWIS	*2727 KANSAS AVE*	*W 0 - 1/8 (0.022 mi.)*	*B40*	*335*
Cleanup Status: COMPLETED - CASE CLOSED				
WESTERN NORTH AMERIC	*2712 E LA CADENA DR*	*W 1/8 - 1/4 (0.201 mi.)*	*Q120*	*921*
Cleanup Status: COMPLETED - CASE CLOSED				
SO. CAL. RTD - DIVIS	*2450 MULBERRY ST*	*NW 1/4 - 1/2 (0.300 mi.)*	*X141*	*1020*

Cleanup Status: COMPLETED - CASE CLOSED

SINGLETARY - KING	***2675 3RD ST***	***WSW 1/4 - 1/2 (0.394 mi.)***	***AB163***	***1148***
Cleanup Status: COMPLETED - CASE CLOSED				
E.T. WALL COMPANY	***3230 VINE STREET***	***WSW 1/4 - 1/2 (0.438 mi.)***	***AD170***	***1161***
Cleanup Status: COMPLETED - CASE CLOSED				

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2022 has revealed that there are 3 EMI sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS Facility Id: 40806	2626 KANSAS AVE	0 - 1/8 (0.000 mi.)	B18	105
ASSOCIATED PLASTICS Facility Id: 40806	2626 KANSAS AVE.	0 - 1/8 (0.000 mi.)	B20	112
ASSOCIATED PLASTICS Facility Id: 40806	***2626 KANSAS AV***	***0 - 1/8 (0.000 mi.)***	***B26***	***246***

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE TRANSIT AG Reg Id: 083303025T Reg Id: 083303233T Reg Id: 083303342T	***1825 THIRD ST***	***SE 1/4 - 1/2 (0.308 mi.)***	***Z149***	***1034***
CONTINENTAL BAKING C Reg Id: 083303039T	***1781 THIRD ST***	***SE 1/4 - 1/2 (0.331 mi.)***	***AA154***	***1103***
AMENDT OIL COMPANY Reg Id: 083303384T	***1751 THIRD ST***	***SE 1/4 - 1/2 (0.352 mi.)***	***AA159***	***1109***

Lower Elevation	Address	Direction / Distance	Map ID	Page
A. M. LEWIS Reg Id: 083301197T	***2727 KANSAS AVE***	***W 0 - 1/8 (0.022 mi.)***	***B40***	***335***
WESTERN NORTH AMERIC Reg Id: 083302533T	***2712***	***W 1/8 - 1/4 (0.192 mi.)***	***Q111***	***864***
BLUE BANNER Reg Id: 083302901T	***2601 3RD ST***	***WSW 1/4 - 1/2 (0.255 mi.)***	***139***	***1012***
SO. CAL. RTD - DIVIS Reg Id: 083300129T	***2450 MULBERRY ST***	***NW 1/4 - 1/2 (0.300 mi.)***	***X142***	***1022***
SINGLETARY - KING	***2675 3RD ST***	***WSW 1/4 - 1/2 (0.394 mi.)***	***AB163***	***1148***

Reg Id: 083301334T

E.T. WALL COMPANY	***3230 VINE STREET***	***WSW 1/4 - 1/2 (0.438 mi.)***	***AD170***	***1161***

Reg Id: 083300678T

HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the HWTS list, as provided by EDR, and dated 07/19/2024 has revealed that there are 3 HWTS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASSOCIATED PLASTICS	***2626 KANSAS AVE.***	***0 - 1/8 (0.000 mi.)***	***B17***	***104***
NEWBASIS WEST LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B21***	***112***
HK MARVIN & RL BOUGH	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B28***	***260***

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2023 has revealed that there are 3 HAZNET sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASSOCIATED PLASTICS	***2626 KANSAS AVE.***	***0 - 1/8 (0.000 mi.)***	***B17***	***104***
GEPAID: CAX000120337				
NEWBASIS WEST LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B21***	***112***
GEPAID: CAD981385420				
HK MARVIN & RL BOUGH	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B28***	***260***
GEPAID: CAC002119928				

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/06/2024 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWBASIS LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B27***	***252***
Facility Status: Active				

EXECUTIVE SUMMARY

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

A review of the Notify 65 list, as provided by EDR, and dated 06/06/2024 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J.D. DIFFENBRUGH	2375 CHICAGO STREET	ENE 1/4 - 1/2 (0.304 mi.)	Y147	1031
HOSTESS/INTERSTATE B	***1781 3RD ST***	***SE 1/4 - 1/2 (0.331 mi.)***	***AA151***	***1097***
ARCO STATION #1841	1505 THIRD	ESE 1/2 - 1 (0.628 mi.)	181	1198
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
LEWIS, A.M.	2727 KANSAS AVENUE	W 0 - 1/8 (0.022 mi.)	B43	357
SINGLETARY, KING	2675 THIRD	WSW 1/4 - 1/2 (0.394 mi.)	AB165	1153
ARCO	***1855 COLUMBIA***	***NNE 1/2 - 1 (0.920 mi.)***	***190***	***1230***

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW BASIS (FRMLY ASS	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***196***
Facility Status: A				
Facility Id: 8 33I002605				

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 08/20/2024 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWBASIS LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B27***	***252***

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 07/10/2024 has revealed that there are 4 CERS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEWBASIS WEST LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B21***	***112***
SCIND MASSACHUSETTS	2626 KANSAS AVENUE	0 - 1/8 (0.000 mi.)	B23	196
ASSOCIATED PLASTICS	***2626 KANSAS AV***	***0 - 1/8 (0.000 mi.)***	***B26***	***246***
NEWBASIS LLC	***2626 KANSAS AVE***	***0 - 1/8 (0.000 mi.)***	***B27***	***252***

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVERSIDE GAS AND EL	3084 E. 10TH STREET	SW 1/2 - 1 (0.961 mi.)	193	1267

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

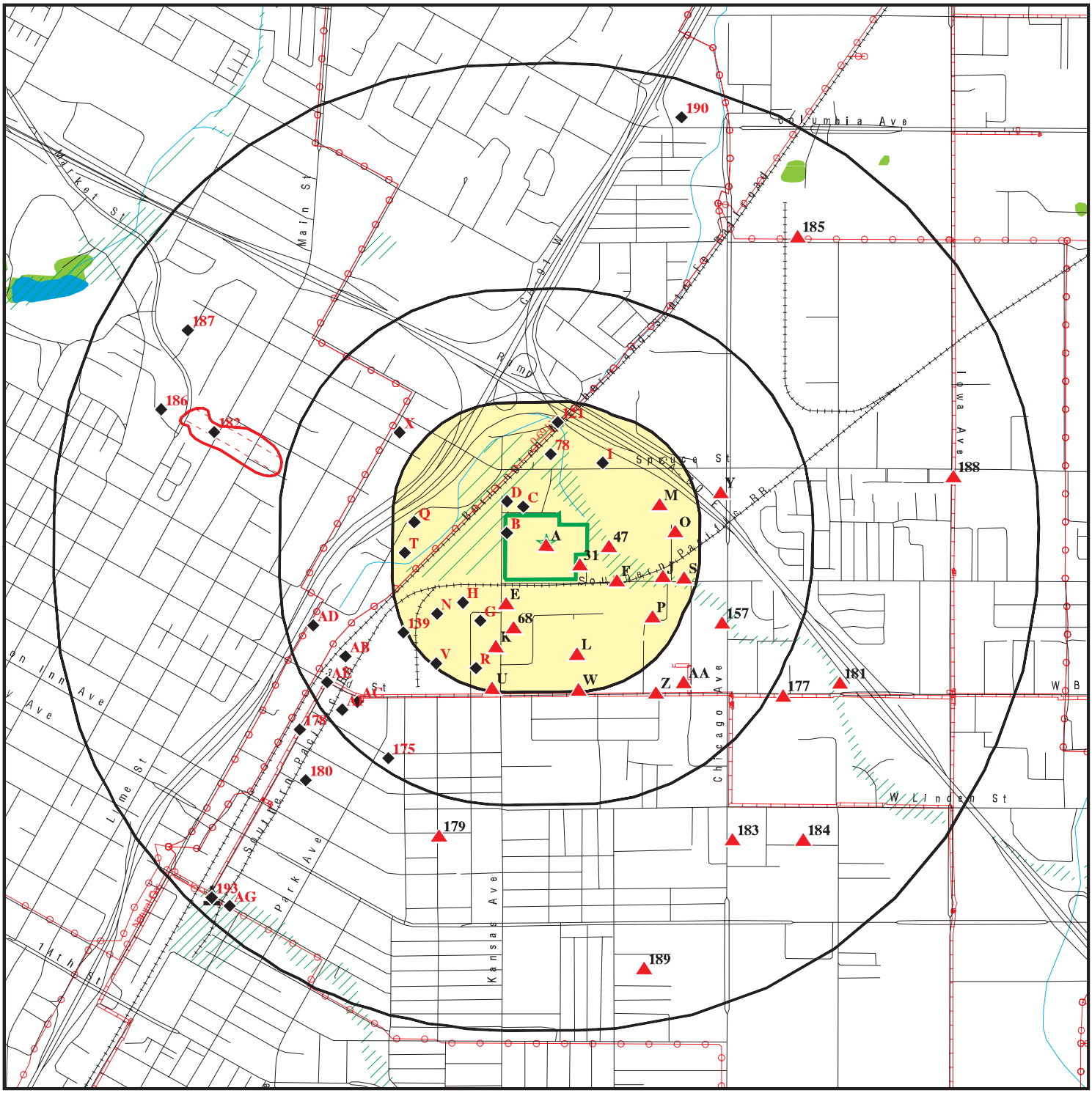
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GETTY DESIGN	2841 HULEN PL	ESE 0 - 1/8 (0.009 mi.)	31	264
MADURA RAYMON M	3023 KANSAS AVE	SW 0 - 1/8 (0.094 mi.)	E67	474

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7785652.2S



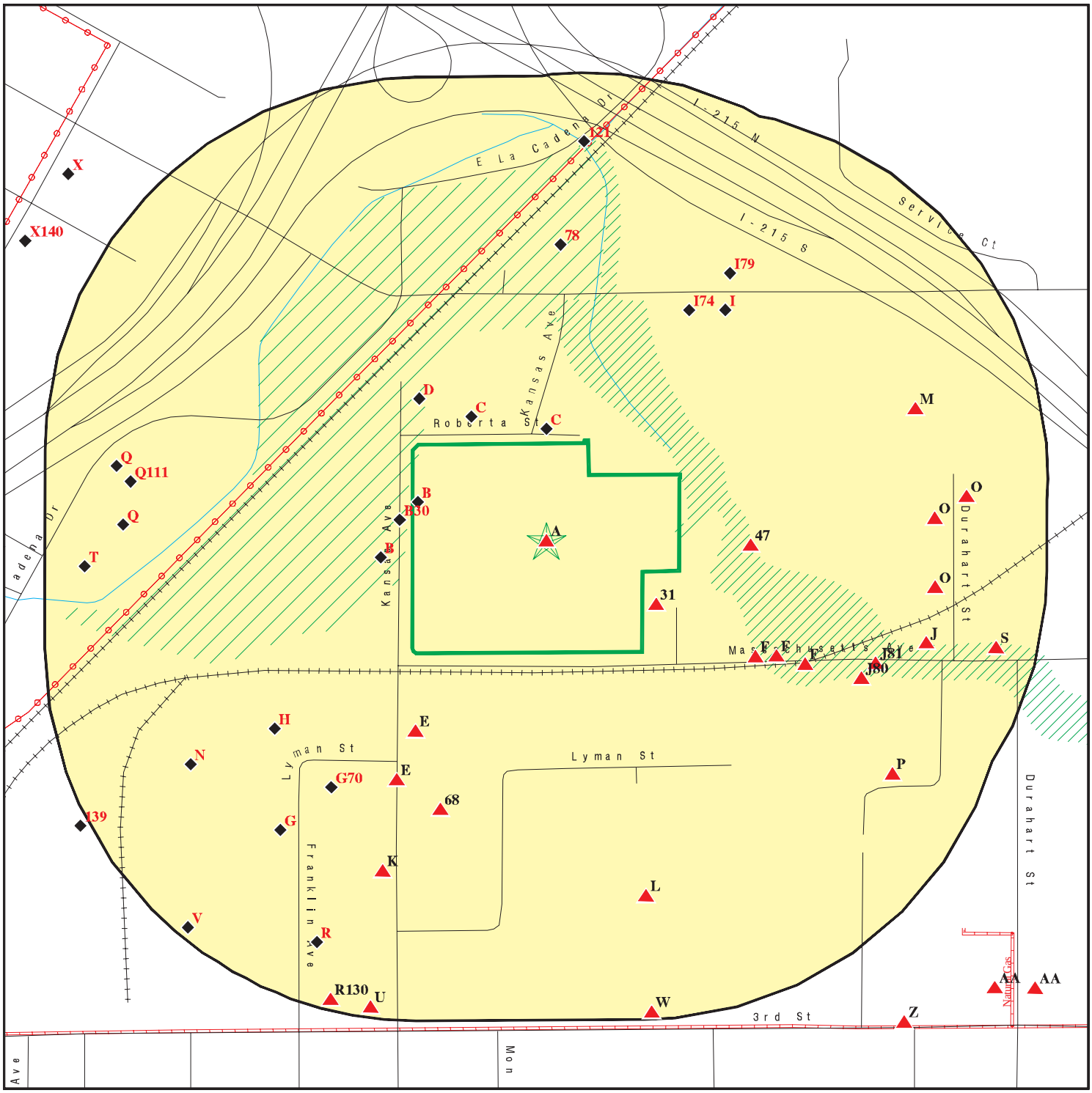
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 1989 Massachusetts Ave	CLIENT: GeoSyntec Consultants
ADDRESS: 1989 Massachusetts Ave Riverside CA 92507	CONTACT: Maya Sederholm
LAT/LONG: 33.987821 / 117.355475	INQUIRY #: 7785652.2s DATE: October 08, 2024 8:17 am

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DETAIL MAP - 7785652.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 1989 Massachusetts Ave	CLIENT: GeoSyntec Consultants
ADDRESS: 1989 Massachusetts Ave Riverside CA 92507	CONTACT: Maya Sederholm
LAT/LONG: 33.987821 / 117.355475	INQUIRY #: 7785652.2s DATE: October 08, 2024 8:18 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	1	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	0	NR	NR	1
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		2	2	NR	NR	NR	4
RCRA-SQG	0.250		6	6	NR	NR	NR	12
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		1	NR	NR	NR	NR	1
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		1	1	2	14	NR	18
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		2	5	16	NR	NR	23
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	2	1	2	NR	NR	6
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	7	NR	NR	7
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001	1	0	NR	NR	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	9	9	NR	NR	NR	19
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	1	2	NR	NR	NR	4
HIST UST	0.250		3	11	NR	NR	NR	14
CA FID UST	0.250	1	1	2	NR	NR	NR	4
CERS TANKS	0.250		1	1	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		2	NR	NR	NR	NR	2
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	3	14	23	NR	NR	NR	40
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		1	NR	NR	NR	NR	1
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		2	NR	NR	NR	NR	2
FTTS	0.001		1	NR	NR	NR	NR	1
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		1	NR	NR	NR	NR	1
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		1	0	0	0	NR	1
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		1	NR	NR	NR	NR	1
US MINES	0.250		2	0	NR	NR	NR	2
ABANDONED MINES	0.250		1	0	NR	NR	NR	1
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.001	5	1	NR	NR	NR	NR	6
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	4	1	NR	NR	NR	NR	5
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		4	2	NR	NR	NR	6
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
UST FINDER RELEASE	0.500		2	3	8	NR	NR	13
UST FINDER	0.250		0	0	NR	NR	NR	0
E MANIFEST	0.250		11	12	NR	NR	NR	23
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		2	3	8	NR	NR	13
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		3	NR	NR	NR	NR	3
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	7	NR	NR	9
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001	4	3	NR	NR	NR	NR	7
HAZNET	0.001	4	3	NR	NR	NR	NR	7
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	2	1	NR	NR	NR	NR	3
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	3	2	NR	6
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		1	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	3	1	NR	NR	NR	NR	4
CERS	0.001	2	4	NR	NR	NR	NR	6
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		33	98	86	55	20	0	292

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
Target
Property

PENSKE TRUCK LEASING
1989 MASSACHUSETTS AVE
RIVERSIDE, CA 92507

UST **U003346940**
N/A

Site 1 of 16 in cluster A

Actual:
897 ft.

UST:

Name:	PENSKE TRUCK LEASING
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	585
Permitting Agency:	RIVERSIDE COUNTY
CERSID:	Not reported
Latitude:	33.9887491
Longitude:	-117.3533522
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

A2 **LAIDLAW TRANSIT INC** **RCRA NonGen / NLR** **1000189924**
Target **1989 MASSACHUSETTS AVE** **FINDS** **CAD982338600**
Property **RIVERSIDE, CA 92507** **ECHO**
HWTS
Site 2 of 16 in cluster A **HAZNET**

Actual:
897 ft.

RCRA Listings:

Date Form Received by Agency:	19871210
Handler Name:	Laidlaw Transit Inc
Handler Address:	1989 Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD982338600
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1989 MASSACHUSETTS AVE
Contact City,State,Zip:	RIVERSIDE, CA 82507
Contact Telephone:	714-781-8770
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ca
State District:	4
Mailing Address:	PO BOX 5547
Mailing City,State,Zip:	RIVERSIDE, CA 92517
Owner Name:	Howard Marvin
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

LAIDLAW TRANSIT INC (Continued) **1000189924**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HOWARD MARVIN	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19871210
Handler Name: LAIDLAW TRANSIT INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

LAIDLAW TRANSIT INC (Continued) **1000189924**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008276392

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000189924
Registry ID:	110008276392
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008276392
Name:	LAIDLAW TRANSIT INC
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507

HWTS:

Name:	LAIDLAW TRANSIT INC
Address:	1989 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92517
EPA ID:	CAD982338600
Inactive Date:	06/30/1995
Create Date:	06/17/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	JAY RAMOS
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926680000
Owner Name:	LAIDLAW TRANSIT INC
Owner Address:	12301 WILSHIRE BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ANGELES, CA 900250000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JAY RAMOS CANCELLED PER 95 FEE
Contact Address:	FORM HJ
Contact Address 2:	Not reported

LAIDLAW TRANSIT INC (Continued) **1000189924**

City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.986585
Longitude: -117.354889

HAZNET:
Name: LAIDLAW TRANSIT INC
Address: 1989 MASSACHUSETTS AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 925170000
Contact: JAY RAMOS CANCELLED PER 95 FEE
Telephone: 7149371243
Mailing Name: Not reported
Mailing Address: JAY RAMOS

Year: 2003
Gepaid: CAD982338600
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 6.255

Year: 1996
Gepaid: CAD982338600
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 3.1275

Year: 1995
Gepaid: CAD982338600
TSD EPA ID: CAD981696420
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 5.004

Year: 1995
Gepaid: CAD982338600
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.38

Year: 1994
Gepaid: CAD982338600
TSD EPA ID: CAT000613893
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.413

Year: 1994
Gepaid: CAD982338600
TSD EPA ID: CAD093459485

LAIDLAW TRANSIT INC (Continued) **1000189924**

CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.0625
Year:	1994
Gepaid:	CAD982338600
TSD EPA ID:	CAD028409019
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	T01 - Treatment, Tank
Tons:	8.34
Year:	1993
Gepaid:	CAD982338600
TSD EPA ID:	CAD099452708
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	5.004
Year:	1993
Gepaid:	CAD982338600
TSD EPA ID:	CAT000613893
CA Waste Code:	341 - Organic liquids (nonsolvents) with halogens
Disposal Method:	H01 - Transfer Station
Tons:	1.245
Year:	1992
Gepaid:	CAD982338600
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	01 -
Tons:	1.105

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

Additional Information:

Year:	2003
Gen EPA ID:	CAD982338600
Shipment Date:	20030130
Creation Date:	5/21/2003 18:32:18
Receipt Date:	20030130
Manifest ID:	22154806
Trans EPA ID:	CAR000118992
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.255
Waste Quantity:	1500

LAIDLAW TRANSIT INC (Continued) **1000189924**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1996
Gen EPA ID:	CAD982338600
Shipment Date:	19960624
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960627
Manifest ID:	96060893
Trans EPA ID:	CAL922125668
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1995
Gen EPA ID:	CAD982338600
Shipment Date:	19950406
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950407
Manifest ID:	95289288
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	5.004
Waste Quantity:	1200

LAIDLAW TRANSIT INC (Continued) **1000189924**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950207
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950208
Manifest ID:	93644185
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1994
Gen EPA ID:	CAD982338600
Shipment Date:	19941115
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941117
Manifest ID:	93626071
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LAIDLAW TRANSIT INC (Continued) **1000189924**

Additional Code 5:	Not reported
Shipment Date:	19940510
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940513
Manifest ID:	93546633
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940425
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940426
Manifest ID:	93198073
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940315
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940318
Manifest ID:	93546675
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202

LAIDLAW TRANSIT INC (Continued) **1000189924**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940201
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940204
Manifest ID:	93533703
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19940117
Manifest ID:	93036404
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625

LAIDLAW TRANSIT INC (Continued) **1000189924**

Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940104
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19940110
Manifest ID:	93126214
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1993
Gen EPA ID:	CAD982338600
Shipment Date:	19931221
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931227
Manifest ID:	93025765
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LAIDLAW TRANSIT INC (Continued) **1000189924**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931210
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931214
Manifest ID:	93031143
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930930
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931005
Manifest ID:	93076924
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930913
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930917
Manifest ID:	93003176
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

LAIDLAW TRANSIT INC (Continued) **1000189924**

Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930629
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930702
Manifest ID:	92559920
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1245
Waste Quantity:	249
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930625
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930629
Manifest ID:	92557715
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station

LAIDLAW TRANSIT INC (Continued) **1000189924**

Quantity Tons:	0.249
Waste Quantity:	498
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930422
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930423
Manifest ID:	92709679
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930416
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930420
Manifest ID:	92587317
Trans EPA ID:	CAT000613927
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3735
Waste Quantity:	747
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A3 Target Property — **TRANSPORTATION CONCEPTS**, **1989 MASSACHUSETTS AVE**, **RIVERSIDE, CA 92506** — **HWTS** **S113114000**; **HAZNET** **N/A**

Site 3 of 16 in cluster A

Actual: 897 ft.

HWTS:

Name:	TRANSPORTATION CONCEPTS
Address:	1989 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92506
EPA ID:	CAL000225618
Inactive Date:	06/30/2006
Create Date:	12/14/2001
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	12 MAUCHLY BUILDING I
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRVINE, CA 926180000
Owner Name:	GIL BARNETT
Owner Address:	1989 MASSACHUSETTS AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925060000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSE K. ROACH, REGIONAL MGR
Contact Address:	1989 MASSACHUSETTS AVE
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925060000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.692956
Longitude:	-117.387038

NAICS:

EPA ID:	CAL000225618
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2001-12-14 00:00:00
Inactive Date:	2006-06-30 00:00:00
Facility Name:	TRANSPORTATION CONCEPTS
Facility Address:	1989 MASSACHUSETTS AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925060000

HAZNET:

Name:	TRANSPORTATION CONCEPTS
Address:	1989 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925060000
Contact:	JESSE K. ROACH, REGIONAL MGR

TRANSPORTATION CONCEPTS (Continued) **S113114000**

Telephone: 9517740604
Mailing Name: Not reported
Mailing Address: 12 MAUCHLY BUILDING I

Year: 2003
Gepaid: CAL000225618
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.0714

Year: 2002
Gepaid: CAL000225618
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.3444

Additional Information:
Year: 2003
Gen EPA ID: CAL000225618

Shipment Date: 20030131
Creation Date: 5/21/2003 18:32:18
Receipt Date: 20030131
Manifest ID: 22105290
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2002
Gen EPA ID: CAL000225618

Shipment Date: 20021112
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021112

TRANSPORTATION CONCEPTS (Continued) **S113114000**

Manifest ID: 21939083
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020829
Creation Date: 3/14/2003 18:31:30
Receipt Date: 20020829
Manifest ID: 21933883
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0588
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020719
Creation Date: 9/18/2002 18:31:39
Receipt Date: 20020719
Manifest ID: 21743301
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

TRANSPORTATION CONCEPTS (Continued) **S113114000**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020610
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020610
Manifest ID:	21728751
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020503
Creation Date:	1/8/2003 18:31:12
Receipt Date:	20020503
Manifest ID:	21581901
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TRANSPORTATION CONCEPTS (Continued) **S113114000**

Additional Code 4: Not reported
Additional Code 5: Not reported

A4 Target Property **STUDENT TRANSPORTATION OF AMERICA** **HWTS** **S113148714**
1989 MASSACHUSETTS AVE **HAZNET** **N/A**
RIVERSIDE, CA 92507

Site 4 of 16 in cluster A

Actual: 897 ft.

HWTS:
Name: STUDENT TRANSPORTATION OF AMERICA
Address: 1989 MASSACHUSETTS AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAL000322562
Inactive Date: Not reported
Create Date: 07/24/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6500 HOLLISTER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: GOLETA, CA 93117
Owner Name: STUDENT TRANSPORTATION OF AMERICA
Owner Address: 3349 HWY 138 BLDG A, SUITE C
Owner Address 2: Not reported
Owner City,State,Zip: WALL, NJ 77190000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAVID REZENDES
Contact Address: 6500 HOLLISTER
Contact Address 2: Not reported
City,State,Zip: GOLETA, CA 931173145
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.986675
Longitude: -117.356134

NAICS:
EPA ID: CAL000322562
Create Date: 2007-07-24 11:17:28.653
NAICS Code: 62191
NAICS Description: Ambulance Services
Issued EPA ID Date: 2007-07-24 11:17:28.60700
Inactive Date: Not reported
Facility Name: STUDENT TRANSPORTATION OF AMERICA
Facility Address: 1989 MASSACHUSETTS AVE
Facility Address 2: Not reported
Facility City: RIVERSIDE
Facility County: Not reported
Facility State: CA
Facility Zip: 925072618

HAZNET:
Name: STUDENT TRANSPORTATION OF AMERICA

STUDENT TRANSPORTATION OF AMERICA (Continued) **S113148714**

Address: 1989 MASSACHUSETTS AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 925072618
Contact: THOMAS MOORE
Telephone: 9515090838
Mailing Name: Not reported
Mailing Address: 6414 HOLLISTER AVE

Year: 2015
Gepaid: CAL000322562
TSD EPA ID: CAD044429835
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0375

Year: 2012
Gepaid: CAL000322562
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05

Year: 2011
Gepaid: CAL000322562
TSD EPA ID: CAT000613893
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2011
Gepaid: CAL000322562
TSD EPA ID: TXD077603371
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.35

Year: 2011
Gepaid: CAL000322562
TSD EPA ID: TXD077603371
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.3

Year: 2011
Gepaid: CAL000322562
TSD EPA ID: NVT330010000
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.4

Year: 2009
Gepaid: CAL000322562
TSD EPA ID: CAT080013352

STUDENT TRANSPORTATION OF AMERICA (Continued) **S113148714**

CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	8.757
Year:	2007
Gepaid:	CAL000322562
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.05
Year:	2007
Gepaid:	CAL000322562
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.59117
Year:	2007
Gepaid:	CAL000322562
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Information:

Year:	2015
Gen EPA ID:	CAL000322562
Shipment Date:	20151119
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151202
Manifest ID:	005131056SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

STUDENT TRANSPORTATION OF AMERICA (Continued) **S113148714**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2012
Gen EPA ID: CAL000322562

Shipment Date: 20121214
Creation Date: 4/29/2013 22:15:20
Receipt Date: 20121228
Manifest ID: 003111320SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2011
Gen EPA ID: CAL000322562

Shipment Date: 20110920
Creation Date: 3/20/2012 20:30:25
Receipt Date: 20110927
Manifest ID: 002907774SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported

STUDENT TRANSPORTATION OF AMERICA (Continued) **S113148714**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110920
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110930
Manifest ID:	002907776SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110920
Creation Date:	3/22/2012 20:30:23
Receipt Date:	20110929
Manifest ID:	002907775SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110729
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110808

STUDENT TRANSPORTATION OF AMERICA (Continued) **S113148714**

Manifest ID:	002809324SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAL000322562
Shipment Date:	20091216
Creation Date:	3/5/2010 18:30:38
Receipt Date:	20091217
Manifest ID:	002190469SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090126
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090209
Manifest ID:	001537369SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

STUDENT TRANSPORTATION OF AMERICA (Continued) **S113148714**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2007
Gen EPA ID:	CAL000322562
Shipment Date:	20071114
Creation Date:	4/22/2008 18:30:17
Receipt Date:	20071126
Manifest ID:	000602254SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070920
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20071002
Manifest ID:	000602804SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

STUDENT TRANSPORTATION OF AMERICA (Continued) **S113148714**

TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070919
Creation Date:	1/9/2008 18:30:21
Receipt Date:	20070920
Manifest ID:	000602567SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.59117
Waste Quantity:	1101
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A5 **DREP MAGELLAN RIVERSIDE I, LLC** **ECHO** **1031134247**
Target **1989 MASSACHUSETTS AVENUE** **N/A**
Property **RIVERSIDE, CA 92507**

Site 5 of 16 in cluster A

Actual: **897 ft.**

ECHO:

Envid:	1031134247
Registry ID:	110071713316
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071713316
Name:	DREP MAGELLAN RIVERSIDE I, LLC
Address:	1989 MASSACHUSETTS AVENUE
City,State,Zip:	RIVERSIDE, CA 92507

A6 **LAIDLAW TRANSIT** **NPDES** **S117703428**
Target **1989 MASSACHUSETTS AVE** **CIWQS** **N/A**
Property **RIVERSIDE, CA 92507**

Site 6 of 16 in cluster A

Actual:
897 ft.

NPDES:

Name:	LAIDLAW TRANSIT
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I006382
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/24/1992
Operator Name:	Laidlaws Education Services
Operator Address:	201 N Civic Dr Ste 150
Operator City:	Walnut Creek
Operator State:	California
Operator Zip:	94596

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288024
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I006382
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated

LAIDLAW TRANSIT (Continued) **S117703428**

Status Date:	04/24/1992
Place Size:	4
Place Size Unit:	Acres
Contact:	Carroll White
Contact Title:	Not reported
Contact Phone:	951-341-3409
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Laidlaws Education Services
Operator Address:	201 N Civic Dr Ste 150
Operator City:	Walnut Creek
Operator State:	California
Operator Zip:	94596
Operator Contact:	Jay Ramos
Operator Contact Title:	Not reported
Operator Contact Phone:	310-447-9030
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	951-341-3409
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Riverside Canal
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	LAIDLAW TRANSIT

LAIDLAW TRANSIT (Continued) **S117703428**

Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Laidlaws Education Services
Agency Address:	201 N Civic Dr Ste 150, Walnut Creek, CA 94596
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I006382
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98658
Longitude:	-117.3561

A7 **STUDENT TRANSPORATION OF AMERICA** **FINDS** **1023693854**
Target **1989 MASSACHUSETTS AVE** **ECHO** **N/A**
Property **RIVERSIDE, CA 92507**

Site 7 of 16 in cluster A

Actual:
897 ft.

FINDS:
Registry ID: 110070090909

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1023693854
Registry ID:	110070090909
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070090909
Name:	STUDENT TRANSPORATION OF AMERICA
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507

A8
Target Property

DREP MAGELLAN RIVERSIDE I, LLC
1989 MASSACHUSETTS AVENUE
RIVERSIDE, CA 92507

RCRA NonGen / NLR

1031055913
CAC003283527

Site 8 of 16 in cluster A

Actual:
897 ft.

RCRA Listings:

Date Form Received by Agency:	20240418
Handler Name:	Drep Magellan Riverside I, Llc
Handler Address:	1989 Massachusetts Avenue
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003283527
Contact Name:	KEVIN STALEY
Contact Address:	11150 SANTA MONICA BLVD, STE 700
Contact City,State,Zip:	LOS ANGELES, CA 90025
Contact Telephone:	310-871-0830
Contact Fax:	Not reported
Contact Email:	KSTALEY@MAGELLANGRP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11150 SANTA MONICA BLVD, STE 700
Mailing City,State,Zip:	LOS ANGELES, CA 90025
Owner Name:	Drep Magellan Riverside I, Llc
Owner Type:	Other
Operator Name:	Kevin Staley
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DREP MAGELLAN RIVERSIDE I, LLC (Continued) **1031055913**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240419
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DREP MAGELLAN RIVERSIDE I, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11150 SANTA MONICA BLVD, STE 700
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90025
Owner/Operator Telephone:	310-871-0830
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN STALEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11150 SANTA MONICA BLVD, STE 700
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90025
Owner/Operator Telephone:	310-871-0830
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240418
Handler Name:	DREP MAGELLAN RIVERSIDE I, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

DREP MAGELLAN RIVERSIDE I, LLC (Continued) **1031055913**

List of NAICS Codes and Descriptions:
NAICS Code: 237210
NAICS Description: LAND SUBDIVISION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A9 **STUDENT TRANSPORTATION OF AMERICA** **HAULERS** **S127789423**
Target **1989 MASSACHUSETTS AVE** **N/A**
Property **RIVERSIDE, CA**

Site 9 of 16 in cluster A

Actual: **897 ft.**

HAULERS:

Name:	STUDENT TRANSPORTATION OF AMERICA
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA
Facility ID:	1532203
Facility Phone:	(951) 509-0838
Business Email Address:	Not reported
Contact Person:	Steve Guzman
Mailing Address:	1989 Massachusetts Ave
Mailing City:	Riverside
Mailing State:	CA
Mailing Zip:	92507
Mailing County:	Not reported
Mailing Phone:	Not reported
Current Status:	Active
Current Hauler Status:	Not reported
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	2008-05-12 12:35:04
Business Types:	Not reported

A10 **STUDENT TRANSPORTATION OF AMERICA** **RCRA NonGen / NLR** **1024817746**
Target **1989 MASSACHUSETTS AVE** **CAL000322562**
Property **RIVERSIDE, CA 92507**

Site 10 of 16 in cluster A

Actual: **897 ft.**

RCRA Listings:

Date Form Received by Agency:	20070724
Handler Name:	Student Transportation Of America
Handler Address:	1989 Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507-2618
EPA ID:	CAL000322562
Contact Name:	RICHARD BAUMGARTE
Contact Address:	1989 MASSACHUSETTS AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507-2618
Contact Telephone:	951-509-0838
Contact Fax:	951-351-8216
Contact Email:	RBAUMGARTE@RIDESTA.COM

STUDENT TRANSPORTATION OF AMERICA (Continued) **1024817746**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6414 HOLLISTER AVE
Mailing City,State,Zip:	GOLETA, CA 93117-0000
Owner Name:	Santa Barbara Transportation Inc
Owner Type:	Other
Operator Name:	Richard Baumgarte
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

STUDENT TRANSPORTATION OF AMERICA (Continued) **1024817746**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD BAUMGARTE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1989 MASSACHUSETTS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-2618
Owner/Operator Telephone:	951-509-0838
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANTA BARBARA TRANSPORTATION INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6414 HOLLISTER AVE
Owner/Operator City,State,Zip:	GOLETA, CA 93117-0000
Owner/Operator Telephone:	805-681-8355
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070724
Handler Name:	STUDENT TRANSPORTATION OF AMERICA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62191
NAICS Description:	AMBULANCE SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A11 **LAIDLAW TRANSIT** **SWEEPS UST** **S101631141**
Target **1989 MASSACHUSETTS** **CA FID UST** **N/A**
Property **RIVERSIDE, CA 92507**

Site 11 of 16 in cluster A

Actual:
897 ft.

SWEEPS UST:

Name:	LAIDLAW TRANSIT
Address:	1989 MASSACHUSETTS
City:	RIVERSIDE
Status:	Active
Comp Number:	46337
Number:	1
Board Of Equalization:	44-010187
Referral Date:	11-16-92
Action Date:	11-16-92
Created Date:	03-07-89
Owner Tank Id:	000639
SWRCB Tank Id:	33-000-046337-000001
Tank Status:	A
Capacity:	10000
Active Date:	11-16-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	3

Name:	LAIDLAW TRANSIT
Address:	1989 MASSACHUSETTS
City:	RIVERSIDE
Status:	Active
Comp Number:	46337
Number:	1
Board Of Equalization:	44-010187
Referral Date:	11-16-92
Action Date:	11-16-92
Created Date:	03-07-89
Owner Tank Id:	000639
SWRCB Tank Id:	33-000-046337-000002
Tank Status:	A
Capacity:	5000
Active Date:	11-16-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	LAIDLAW TRANSIT
Address:	1989 MASSACHUSETTS
City:	RIVERSIDE
Status:	Active
Comp Number:	46337
Number:	1
Board Of Equalization:	44-010187
Referral Date:	11-16-92
Action Date:	11-16-92
Created Date:	03-07-89
Owner Tank Id:	000639
SWRCB Tank Id:	33-000-046337-000003

LAIDLAW TRANSIT (Continued) **S101631141**

Tank Status:	A
Capacity:	550
Active Date:	11-16-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	33003245
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7147818770
Mail To:	Not reported
Mailing Address:	1989 MASSACHUSETTS
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RIVERSIDE 92507
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

A12 **PENSKE TRUCK LEASING CO LP** **HWTS** **S113085960**
Target **1989 MASSACHUSETTS AVE** **HAZNET** **N/A**
Property **RIVERSIDE, CA 92507** **NPDES**
CIWQS
Site 12 of 16 in cluster A **CERS**

Actual:
897 ft.

HWTS:

Name:	PENSKE TRUCK LEASING CO LP
Address:	1989 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000161017
Inactive Date:	06/30/2002
Create Date:	01/30/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 7635
Mailing Address 2:	Not reported
Mailing City,State,Zip:	READING, PA 196037635
Owner Name:	PENSKE TRUCK LEASING CO LP
Owner Address:	ROUTE 10 GREEN HILLS P O BOX 563
Owner Address 2:	Not reported
Owner City,State,Zip:	READING, PA 196030563
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MARK MARCUCCI
Contact Address:	14228 SLOVER AVE
Contact Address 2:	Not reported
City,State,Zip:	FONTANA, CA 923377140
Contact Phone:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.986574
Longitude:	-117.354778

NAICS:

EPA ID:	CAL000161017
Create Date:	2002-03-14 16:36:28.000
NAICS Code:	53212
NAICS Description:	Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing
Issued EPA ID Date:	1997-01-30 00:00:00
Inactive Date:	2002-06-30 00:00:00
Facility Name:	PENSKE TRUCK LEASING CO LP
Facility Address:	1989 MASSACHUSETTS AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925070000

HAZNET:

Name:	PENSKE TRUCK LEASING CO LP
Address:	1989 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	MARK MARCUCCI
Telephone:	9093502492
Mailing Name:	Not reported
Mailing Address:	PO BOX 7635
Year:	2001
Gepaid:	CAL000161017
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.1764
Year:	2001
Gepaid:	CAL000161017
TSD EPA ID:	CAL000113451
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	1.887
Year:	2001
Gepaid:	CAL000161017
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.71
Year:	2000

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Gepaid: CAL000161017
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.425

Year: 2000
Gepaid: CAL000161017
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.315

Year: 2000
Gepaid: CAL000161017
TSD EPA ID: CAL000113451
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 1.904

Year: 1999
Gepaid: CAL000161017
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.0798

Year: 1999
Gepaid: CAL000161017
TSD EPA ID: CAL000113451
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.765

Year: 1999
Gepaid: CAL000161017
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 1.445

Year: 1999
Gepaid: CAL000161017
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.969

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

Additional Information:
Year: 2001
Gen EPA ID: CAL000161017

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Shipment Date:	20011119
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011129
Manifest ID:	21159569
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010904
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010904
Manifest ID:	20511476
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010820
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010821
Manifest ID:	21110494
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0462
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010622
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010625
Manifest ID:	21132415
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010619
Creation Date:	8/14/2001 0:00:00
Receipt Date:	20010619
Manifest ID:	20514278
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010501
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010502
Manifest ID:	20632405
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010425
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010425
Manifest ID:	20508606
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010313
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010313

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Manifest ID:	20513501
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010305
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010306
Manifest ID:	20367393
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0462
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010214
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010214
Manifest ID:	20513259
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.493
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2000
Gen EPA ID:	CAL000161017
Shipment Date:	20001214
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20514508
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001027
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001027
Manifest ID:	20498454
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.476
Waste Quantity:	140

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000911
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000911
Manifest ID:	20514820
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.221
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000823
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000823
Manifest ID:	20206208
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000725
Creation Date:	9/11/2000 0:00:00

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Receipt Date:	20000725
Manifest ID:	20192978
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000705
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000705
Manifest ID:	96294712
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.204
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000505
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000505
Manifest ID:	99452442
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000503
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000503
Manifest ID:	99854343
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000228
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000228
Manifest ID:	99446175
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000107
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000107
Manifest ID:	99535101
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1999
Gen EPA ID:	CAL000161017
Shipment Date:	19991217
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991217
Manifest ID:	99524350
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991103

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991103
Manifest ID:	99452023
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.544
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990802
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990802
Manifest ID:	99448982
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990617
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990617
Manifest ID:	97428389
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990420
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19990420
Manifest ID:	96747127
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990323
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990323
Manifest ID:	96746808
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990208
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990208
Manifest ID:	98882912
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990105
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990105
Manifest ID:	98877674
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1998
Gen EPA ID:	CAL000161017

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Shipment Date:	19981023
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981023
Manifest ID:	98048437
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.442
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980924
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98289699
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980902
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980902
Manifest ID:	98047838
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980805
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980805
Manifest ID:	98050163
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980729
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980729
Manifest ID:	98172349
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980611
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980611
Manifest ID:	96870638
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.408
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980604
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980604
Manifest ID:	98182321
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980414
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980414

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Manifest ID:	96874797
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980409
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980409
Manifest ID:	97395181
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980206
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980206
Manifest ID:	97401253
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1997
Gen EPA ID:	CAL000161017
Shipment Date:	19971216
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	97357257
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971104
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971104
Manifest ID:	96751381
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971024
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971024
Manifest ID:	96600431
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970908
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970908
Manifest ID:	96750404
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970829
Creation Date:	7/23/1998 0:00:00

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Receipt Date:	19970829
Manifest ID:	96849749
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970717
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970717
Manifest ID:	96748316
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970507
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970508
Manifest ID:	96747532
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	STUDENT TRANSPORATION OF AMERICA
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	366788
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I022415
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/23/2009
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6500 Hollister Avenue
Discharge Name:	Student Transporation of America
Discharge City:	Goleta
Discharge State:	California
Discharge Zip:	93117
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	366788
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I022415
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2009
Processed Date:	11/23/2009
Status:	Active
Status Date:	12/10/2015
Place Size:	4.3
Place Size Unit:	Acres
Contact:	Maria Jenkins
Contact Title:	Manager
Contact Phone:	951-509-0838
Contact Phone Ext:	109
Contact Email:	mjenkins@ridesta.com
Operator Name:	Student Transporation of America
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	213-434-9690
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm drain

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Certifier:	Annie Vanscyoc
Certifier Title:	Manager
Certification Date:	22-JUN-15
Primary Sic:	4151-School Buses
Secondary Sic:	4173-Terminal and Service Facilities for Motor Vehicle Passenger Transportation
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	366788
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I022415
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/23/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Student Transporation of America
Discharge Address:	1989 Massachusetts Ave
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	STUDENT TRANSPORATION OF AMERICA
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I022415
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/10/2015
Operator Name:	Student Transporation of America
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	366788
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I022415
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2009
Processed Date:	11/23/2009
Status:	Active
Status Date:	12/10/2015
Place Size:	4.3
Place Size Unit:	Acres
Contact:	Maria Jenkins
Contact Title:	Manager
Contact Phone:	951-509-0838
Contact Phone Ext:	109
Contact Email:	mjenkins@ridesta.com
Operator Name:	Student Transporation of America
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	213-434-9690
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm drain
Certifier:	Annie Vanscyoc
Certifier Title:	Manager
Certification Date:	22-JUN-15
Primary Sic:	4151-School Buses
Secondary Sic:	4173-Terminal and Service Facilities for Motor Vehicle Passenger Transportation
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	366788
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I022415
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/23/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Student Transporation of America
Discharge Address:	1989 Massachusetts Ave
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	STUDENT TRANSPORATION OF AMERICA
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Student Transportation of America
Agency Address:	7394 Calle Real Suite H, Goleta, CA 93117
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I022415
NPDES Number:	CAS000001
Adoption Date:	Not reported

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Effective Date:	11/23/2009
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.98754
Longitude:	-117.35448

CERS:

Name:	STUDENT TRANSPORATION OF AMERICA
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	543447
CERS ID:	739209
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	543447
Site Name:	Student Transporation of America
Violation Date:	07-01-2014
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner’s address.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	543447
Site Name:	Student Transporation of America
Violation Date:	07-29-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Annie Vanscyoc the carbon copy of the letter was sent to the owner, Annie Vanscyoc. Both letters were sent out on 7/29/2010.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	543447
Site Name:	Student Transporation of America
Violation Date:	07-16-2022
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2021 - 2022 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	543447

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Site Name: Student Transporation of America
Violation Date: 07-16-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Staff inspected the site on 8-6-15 to determine compliance with the new IGP. The site has been recertified, however, the SWPPP is missing from attachments in SMARTS. Ms. Rebecca informed the staff that the SWPPP is being revised by a consultant and it will be uploaded to SMARTS by August 14th deadline. Therefore SWPPP was not available for review. School buses are repaired and rehabilitated on site. The site is equipped with two clarifiers and they are pumped on a routine basis. The clarifier and the wash rack it serves are not operating. The other clarifier is located adjacent to the bus repair bays. Records on clarifier pumping is up-to-date. Couple areas showed indication of oil and grease on the parking lot. Staff informed the discharger that these areas must be cleaned up and house keeping should be improved. The discharger immediately informed the site personnel to clean the areas. The drainage from the site flows to the corner of the facility and enters into the adjacent property where there is a storm drain. Overall, the site is in good condition, but house keeping needs improvement.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 543447
Site Name: Student Transporation of America
Site Address: 1989 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Annie Vanscyoc the carbon copy of the letter was sent to the owner, Annie Vanscyoc. Both letters were sent out on 7/29/2010.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 543447
Site Name: Student Transporation of America
Site Address: 1989 MASSACHUSETTS AVE
Site City: RIVERSIDE

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Site Zip: 92507
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 543447
Site Name: Student Transporation of America
Site Address: 1989 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-10-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-2018 Annual Report by 7/15/2018 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 543447
Site Name: Student Transporation of America
Site Address: 1989 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-11-2022
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2021-2022 Annual Report by the due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 543447
Site Name: Student Transporation of America
Site Address: 1989 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 09-25-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 8/7/2014. 2nd Notice of Non-Compliance is sent out on 9/25/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Student Transporation of America
Entity Title: Operator

PENSKE TRUCK LEASING CO LP (Continued) **S113085960**

Affiliation Address: 6500 Hollister AvenueSuite 100
Affiliation City: Goleta
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93117
Affiliation Phone: ,

A13 **DREP MAGELLAN RIVERSIDE I, LLC** **FINDS** **1031215248**
Target Property **1989 MASSACHUSETTS AVENUE** **N/A**
RIVERSIDE, CA 92507

Site 13 of 16 in cluster A

Actual: 897 ft.

FINDS:
Registry ID: 110071713316

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A14 **STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE** **CPS-SLIC** **S121638559**
Target Property **1989 MASSACHUSETTS AVE** **CERS HAZ WASTE** **N/A**
RIVERSIDE, CA 92507 **CIWQS**
CERS

Site 14 of 16 in cluster A

Actual: 897 ft.

CPS-SLIC:
Name: SCIND MASSACHUSETTS POINT - SCIND MASSACHUSETTS POINT
Address: 1989 MASSACHUSETTS AVENUE
City,State,Zip: RIVERSIDE, CA 92501
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 12/18/2018
Global Id: T10000010448
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.9872205240039
Longitude: -117.354924085963
Case Type: Cleanup Program Site
Case Worker: PAH
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Quantity Released Gallons:	Not reported
Begin Date:	06/07/2017
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	See also 2626 Kansas Avenue

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name:	STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	71875
CERS ID:	10413247
CERS Description:	Hazardous Waste Generator

CIWQS:

Name:	FIRST STUDENT INC
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	First Student Inc c/o Strata
Agency Address:	110 Perimeter Park, Suite E, Knoxville, TN 37922
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I020239
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/30/2006
Termination Date:	07/25/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98658

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Longitude: -117.3561

CERS:
Name: STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE
Address: 1989 MASSACHUSETTS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 71875
CERS ID: 10413247
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 71875
Site Name: Student Transportation of America - Riverside
Violation Date: 10-28-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/08/2016.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 71875
Site Name: Student Transportation of America - Riverside
Violation Date: 09-28-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/02/2020. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 71875
Site Name: Student Transportation of America - Riverside
Violation Date: 08-31-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/28/2020. The chemical inventory has not been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: 5W30 - 350 gal; 15W40 - 55 gal
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 71875
Site Name: Student Transportation of America - Riverside
Violation Date: 01-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/24/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Violation Date:	11-03-2023
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Not reported
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Violation Date:	08-31-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 12/02/2020. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Violation Date:	09-25-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/07/2019.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/24/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Violation Source:	CERS,
Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Violation Date:	11-03-2023
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	OBSERVATION: Observed liquid and debris in secondary containment pallets. CORRECTIVE ACTION: Owner/operator shall maintain secondary containment pallets free of liquid and debris, and manage according to Title 22 hazardous waste regulations. Photos can be sent via the following means: email: rsgarcia@rivco.org / fax: 951-791-1778; or I can stop by and review in-person.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Violation Date:	11-03-2023
Citation:	40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description:	Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes:	OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, spent absorbent socks lining the base of used oil tank were observed. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections. Photos of cleaned area can be sent via the following means: email: rsgarcia@rivco.org / fax: 951-791-1778; or I can stop by and review in-person.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Violation Date:	03-21-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/29/2017. Provide detail description of the training for the elements stored in the maintenance shop and signature sheet.

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young. All violations from 8/31/2020 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-25-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive repair shop which generates the following waste streams: used oil, used antifreeze, spent rags, and used filters. All violations shall be corrected. Reinspection/Return-To-Compliance will be completed/verified on or after 12/3/2023.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 71875
Site Name: Student Transportation of America - Riverside
Site Address: 1989 MASSACHUSETTS AVE
Site City: RIVERSIDE

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Site Zip:	92507
Enf Action Date:	01-12-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $200.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Site Address:	1989 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	09-25-2019
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Site Address:	1989 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-28-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	71875
Site Name:	Student Transportation of America - Riverside
Site Address:	1989 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	11-15-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	71875
Facility Name:	Student Transportation of America - Riverside
Env Int Type Code:	HWG
Program ID:	10413247
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.987680
Longitude:	-117.354550

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Suzanne Johnson
Entity Title:	Not reported
Affiliation Address:	543 Park Lane
Affiliation City:	Long Lake
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55356
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Student Transportation of America
Entity Title:	Not reported
Affiliation Address:	6500 Hollister Avenue, Suite 100
Affiliation City:	Goleta
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93117
Affiliation Phone:	(951) 509-0838,

Affiliation Type Desc:	Operator
Entity Name:	Student Transportation of America
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 509-0838,

Affiliation Type Desc:	Document Preparer
Entity Name:	Suzanne Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1989 Massachusetts Ave
Affiliation City:	Riverside
Affiliation State:	CA

STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE (Continued) **S121638559**

Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Suzanne Johnson
Entity Title: Env Consul
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Student Transportation of America- Riverside
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SCIND MASSACHUSETTS POINT - SCIND MASSACHUSETTS POINT
Address: 1989 MASSACHUSETTS AVENUE
City,State,Zip: RIVERSIDE, CA 92501
Site ID: 912001
CERS ID: T10000010448
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

A15 **STUDENT TRANSPORTATION OF AMERICA** **FINDS 1024679185**
Target **1989 MASSACHUSETTS AVE** **ECHO N/A**
Property **RIVERSIDE, CA 92507**

Site 15 of 16 in cluster A

Actual:
897 ft.

FINDS:
Registry ID: 110070467579

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the

STUDENT TRANSPORTATION OF AMERICA (Continued) **1024679185**

Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1024679185
Registry ID:	110070467579
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070467579
Name:	STUDENT TRANSPORTATION OF AMERICA
Address:	1989 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507

A16 **STUDENT TRANSPORTATION OF AMERICA - RIVERSIDE** **FINDS** **1023312149**
Target Property **1989 MASSACHUSETTS AVE** **N/A**
RIVERSIDE, CA 92507

Site 16 of 16 in cluster A

Actual: 897 ft.

FINDS:
Registry ID: 110066050490

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

NPL **ALARK HARD CHROME** **NPL** **1000857231**
Region WNW **2777 MAIN STREET** **SEMS** **CAD098229214**
RIVERSIDE, CA 92501 **RCRA-SQG**
1/2-1 **ENVIROSTOR**
2689 ft. **CPS-SLIC**
LIENS
FINDS
ECHO
Cortese
HIST CORTESE
NON-CASE INFO

NPL:

EPA Region:	9
EPA ID:	CAD098229214
Site ID:	901694
Name:	ALARK HARD CHROME
Address:	2777 MAIN STREET
City,State,Zip:	RIVERSIDE, CA 92501
Federal:	N

ALARK HARD CHROME (Continued) **1000857231**

Final Date: 2000-12-01 00:00:00
Latitude: 33.991886
Longitude: -117.367186
Site Score: 50.5
NAI: Not reported
Native American Entity: Not reported

Substance as of 08/2019:
NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: A020
CAS Number: Not reported
Substance: CHROMIUM AND COMPOUNDS
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: A020
CAS Number: Not reported
Substance: CHROMIUM AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: A038
CAS Number: Not reported
Substance: NICKEL AND COMPOUNDS
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: C320
CAS Number: 18540-29-9
Substance: CHROMIUM, HEXAVALENT
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: C320
CAS Number: 18540-29-9
Substance: CHROMIUM, HEXAVALENT
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: D006
CAS Number: 7440-43-9
Substance: CADMIUM (CD)
Pathway: SURFACE WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL

ALARK HARD CHROME (Continued) **1000857231**

Substance ID:	P030
CAS Number:	Not reported
Substance:	CYANIDES (SOLUBLE SALTS)
Pathway:	NO PATHWAY INDICATED
Scoring:	1

Summary Details:

Conditions at Proposal July 27, 2000): The Alark Hard Chrome site occupies approximately 0.25 acre in a light industrial area of the city of Riverside. An electroplating shop operated on site from 1971 to 1985. Eighteen open plating tanks werehoused in the front and middle rooms of the shop. The tanks were set directly on the ground in cut outs in the concrete floor. As metal parts were lifted out of each tank, the plating solution would drip and spill onto the floor and into the 3-inch to 5-inch gap between the tank and the floor. Plating solutions were also allegedly discharged directly into a 4-foot wide by 40-foot deep pit located in the middle room. Water from washdowns in the plating areas flowed into three floor drains that were routed to a 500-gallon underground holding tank located outside the rear of the building. The back room of the shop housed grinders and polishers. During a 1982 investigation of the site, personnel from the Riverside County Departmentof Health observed pools of chemicals outside the back door of the shop. In 1985, the owners of Alark Hard Chrome ceased operations and took the plating tanks off site. The underground holding tank was also taken off site sometime in the mid-or late-1980s. In 1990 and 1991, a contractor to the California Environmental Protection Agency, Department of Toxic Substances Control DTSC) conducted a subsurface soil investigation at the site. One hundred three 103) soil samples were collected from 24 boreholes drilled to depths ranging from 7.5 feet below ground surface bgs) to 60 feet bgs. Analytical results indicated the presence of total chromium and hexavalent chromium at concentrations up to 4,380 milligrams per kilogrammg/kg) and 1,100 mg/kg, respectively, to depths of at least 40 feet bgs in the middle room, 15 feet bgs in the back room, and 20 feet bgs adjacent to the former underground holding tank and outside the back door. Cadmium, cyanide, and nickel were also detected at elevated concentrations, but at fewer sample locations. In 1994, a contractor to DTSC excavated 1,207.73 cubic yards of contaminated soil from a 26-foot wide by 30-foot long area in the middle room to depths ranging from 27 to40 feet bgs. Post-excavation sampling results, as well as the 1990 and 1991 sampling results, indicate that contaminated soil is still present beneath the excavated area in the middle room and in other areas of the site. Ten ground water monitoring wells have been installed in the vicinity of the site. Analytical results from a 1995 DTSC sampling event indicated the presence of total chromium and hexavalent chromium at concentrations up to 0.21 milligrams per liter mg/l) and 0.27 mg/l, respectively, in the two monitoring wells located within 20 feet of the middle room of the shop. These two wells are screened in alluvial deposits. Eighteen municipal drinking water wells, which draw ground water from the Riverside basin alluvial deposits, are located within 4 miles of the Alark Hard Chrome site. Surface runoff from the site enters a storm drain system that discharges into Springbrook Channel approximately 0.5 mile northwest of the site. The channel terminates in adiversion dam at Fairmount Lake, approximately 200 feet downstream of the discharge point. During periods of heavy rainfall, the flow in Springbrook Channel exceeds the capacity of the diversion dam, resulting in storm drain water flowing from thechannel into Fairmount Lake. In 1992, a contractor to the U.S. Environmental Protection Agency EPA), collected sediment samples from Springbrook Channel and Fairmount Lake. Total chromium was detected at concentrations of 6.5 mg/kg in the samplecollected from the channel 300 feet upstream of the discharge point and 28.7 mg/kg in the sample collected from

ALARK HARD CHROME (Continued) **1000857231**

Fairmount Lake. Fairmount Lake flows into Lake Evans. Both are urban fishing lakes that are stocked with trout and catfish by the California Departmentof Fish and Game. Status December 2000): EPA is considering various alternatives for this site. The description of the site release) is based on information available at the time the site was evaluated with the HRS.The description may change as additional information is gathered on the sources and extent of contamination. See 56 FR 5600, February 11, 1991, or subsequent FR notices. For more information about the ha ardous substances identified in thisnarrative summary, including general information regarding the effects of exposure to these substances on human health, please see the Agency for Toxic Substances and Disease Registry ATSDR) ToxFAQs. ATSDR ToxFAQs can be found on the Internet at http://www.atsdr.cdc.gov/toxfaq.html or by telephone at 1-888-42-ATSDR or 1-888-422-8737.

Narratives as of 08/2019:
NPL Name: ALARK HARD CHROME

Site as of 08/2019:
EPA Region: 09
Site ID: 0901694
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 12/01/00
Date Proposed: 07/27/00

Site Status as of 08/2019:
Proposed Date: 07/27/2000
Final Date: 12/01/2000
Deleted Date: Not reported
NPL Status: Final

Narr:
Site Name: Alark Hard Chrome
Site EPA ID: CAD098229214
Listing Date: 12/1/2000
Site Score: 50.5
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400194
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0901694
Federal Register URL: http://www.gpo.gov/fdsys/pkg/FR-2000-12-01/pdf/00-30630.pdf
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD098229214%27

SEMS:
Site ID: 0901694
EPA ID: CAD098229214
Name: ALARK HARD CHROME
Address: 2777 MAIN STREET
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92501
Cong District: 43,41

ALARK HARD CHROME (Continued) **1000857231**

FIPS Code:	06065
Latitude:	33.991886
Longitude:	-117.367186
FF:	N
NPL:	Currently on the Final NPL
Non NPL Status:	Not reported

SEMS Detail:

Region:	09
Site ID:	0901694
EPA ID:	CAD098229214
Site Name:	ALARK HARD CHROME
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	2000-10-24 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901694
EPA ID:	CAD098229214
Site Name:	ALARK HARD CHROME
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901694
EPA ID:	CAD098229214
Site Name:	ALARK HARD CHROME
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	2000-12-01 05:00:00
Finish Date:	2000-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901694
EPA ID:	CAD098229214
Site Name:	ALARK HARD CHROME
NPL:	F

ALARK HARD CHROME (Continued) **1000857231**

FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	2000-07-27 04:00:00
Finish Date:	2000-07-27 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901694
EPA ID:	CAD098229214
Site Name:	ALARK HARD CHROME
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0901694
EPA ID:	CAD098229214
Site Name:	ALARK HARD CHROME
NPL:	F
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901694
EPA ID:	CAD098229214
Site Name:	ALARK HARD CHROME
NPL:	F
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	1984-04-01 06:00:00
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901694

ALARK HARD CHROME (Continued) **1000857231**

EPA ID: CAD098229214
Site Name: ALARK HARD CHROME
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: 1990-07-06 04:00:00
Finish Date: 1990-07-06 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901694
EPA ID: CAD098229214
Site Name: ALARK HARD CHROME
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 2010-10-07 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901694
EPA ID: CAD098229214
Site Name: ALARK HARD CHROME
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 2001-07-06 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

RCRA Listings:
Date Form Received by Agency: 20040129
Handler Name: Alark
Handler Address: 2777 Main St
Handler City,State,Zip: RIVERSIDE, CA 92509
EPA ID: CAD098229214
Contact Name: DAVID STENSBY
Contact Address: US EPA (SFD 7 4)
Contact City,State,Zip: SAN FRANCISCO, CA 94105
Contact Telephone: 415-972-3246
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

ALARK HARD CHROME (Continued) **1000857231**

EPA Region:	09
Land Type:	Municipal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	US EPA (SFD 7 4)
Mailing City,State,Zip:	SAN FRANCISCO, CA 94105
Owner Name:	Us Epa Reg 9
Owner Type:	Federal
Operator Name:	Us Epa Reg 9
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-owned, The site is federally-operated
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040719
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

ALARK HARD CHROME (Continued) **1000857231**

Hazardous Waste Summary:
Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: US EPA REG 9
Legal Status: Federal
Date Became Current: 20030317
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEPT OF TOXIC SUBSTANCES CONTROL
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 245 W BROADWAY STE 350
Owner/Operator City,State,Zip: LONG BEACH, CA 90802-4444
Owner/Operator Telephone: 310-590-4856
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: US EPA REG 9
Legal Status: Federal
Date Became Current: 20030317
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: ALARK HARD CHROME
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

ALARK HARD CHROME (Continued) **1000857231**

Electronic Manifest Broker: Not reported

Receive Date: 20040129
Handler Name: ALARK
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: ALARK HARD CHROME
Address: 2775 MAIN STREET
City,State,Zip: RIVERSIDE, CA 92501
Facility ID: 33340002
Status: Active
Status Date: 04/19/1996
Site Code: 400003
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 0.23
NPL: YES
Regulatory Agencies: US EPA
Lead Agency: US EPA
Program Manager: Joseph Cully
Supervisor: Nicholas Ta
Division Branch: Cleanup Cypress
Assembly: 58
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Joint State/Federal-Funded
Latitude: 33.99149
Longitude: -117.3684
APN: 209-270-002
Past Use: METAL PLATING - CHROME
Potential COC: Lead Trichloroethylene (TCE Cadmium and compounds Chromium III

ALARK HARD CHROME (Continued) **1000857231**

Chromium VI Nickel
Confirmed COC: 30013-NO 30108-NO Chromium III Chromium VI 30407-NO Trichloroethylene (TCE
Potential Description: AQUI, OTH
Alias Name: 209-270-002
Alias Type: APN
Alias Name: CAD098229214
Alias Type: EPA Identification Number
Alias Name: 110002665660
Alias Type: EPA (FRS #)
Alias Name: SLT8R0343919
Alias Type: GeoTracker Global ID
Alias Name: 300003
Alias Type: Site Code - Historical
Alias Name: P41001
Alias Type: PCode
Alias Name: 400003
Alias Type: Project Code (Site Code)
Alias Name: 33340002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 11/21/2007
Comments: DTSC sent an e-mail note to U.S. EPA, stating that they concur with U.S. EPA's approval of the Treatability Study Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/22/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/28/2015
Comments: Triage meeting agreed on completion of an Orphan Site Designation Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Orphan Site Designation
Completed Date: 04/18/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/21/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/30/1990

ALARK HARD CHROME (Continued) **1000857231**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/21/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 09/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/23/2015
Comments: DTSC had no comments on this document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 10/29/2015
Comments: DTSC had no comments on this document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/27/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE

ALARK HARD CHROME (Continued) **1000857231**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/15/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/05/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/15/2013
Comments: Site Visit occurred on that day.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/03/1997
Comments: Site Screening Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 01/30/2002
Comments: Judgment was issued in United States District court against the two property owners of this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 12/12/2007
Comments: On December 12, 2007, the California Department of Justice issued a lien against the two owners of this site for all the money owed the State of California Department of Toxic Substances Control. It has been determined by DTSC's attorneys that this suffices as the lien DTSC needs to issue for its damages.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 08/11/2000
Comments: AG filed this case in federal court.

ALARK HARD CHROME (Continued) **1000857231**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/26/1994
Comments: NEGDK

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 11/24/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Injunctive Relief Order
Completed Date: 07/13/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 02/28/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/06/1983
Comments: Facility identified via old phonebook search - 1972 plating firm.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2036
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Feasibility Study Report
Future Due Date: 2030
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Record of Decision
Future Due Date: 2032
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2035
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2042
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ALARK HARD CHROME (Continued) **1000857231**

CPS-SLIC:

Name:	ALARK HARD CHROME
Address:	2777 MAIN STREET
City,State,Zip:	RIVERSIDE, CA
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	01/01/1965
Global Id:	SLT8R0343919
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	CAD098229214
Latitude:	33.9917676725972
Longitude:	-117.368570611643
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R034
File Location:	DTSC
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Chromium, Nickel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	Not reported
Leak Reported Date:	01/02/1965
How Discovered:	* GOV
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	See Department of Toxic Substances Control website http://www.envirostor.dtsc.ca.gov/public

Click here to access the California GeoTracker records for this facility:

LIENS:

Name:	ALARK HARD CHROME
City,State,Zip:	RIVERSIDE, CA 92501
Envirostor Id:	33340002
Latitude:	33.991497
Longitude:	-117.36846
Project Mgr:	JOSEPH CULLY
Project Code:	400003
If Satisfied:	NO
Date Satisfied:	Not reported

ALARK HARD CHROME (Continued) **1000857231**

Site Status: ACTIVE
Site Type: STATE RESPONSE OR NPL
Completed: 12/12/2007
Lien Amount: $2,639,729.32
Amount Remaining: Not reported
APNS: 209-270-002
Description: The facility was formerly an industrial machining and plating shop where plating solutions were disposed of or spilled onto soils from tanks. The site encompasses approximately 10,000 square feet and is located in a light industrial area. Operations at the site ceased in 1985, and the facility has since remained unoccupied. The facility used an electroplating process that involved plating metal parts using chemical baths containing cadmium (Cd), Chromium (Cr), and Nickel (Ni). Grinding equipment and chemical rinse baths were also used during the electroplating process which contributed to the contamination. The soil at the site was contaminated as a result of spills, drips, and possible discharge of plating bath solutions that occurred during the fourteen years of operation. A preliminary investigation completed in 1983, included soil sampling under the building and found higher than normal levels of metals Cd, Cr, and Ni. Exposure to these hazardous substances can occur from inhalation, ingestion, or direct contact. The area where the contaminants were found is inside a secured building and no exposure is anticipated. In February 1987, a Remedial Order (RAO) was issued to the Responsible Parties (RPs) to characterize and remediate the hazardous substances at the site. In July 1989, a Final Determination of Noncompliance was issued for failure to submit required documents. This case was referred to the AG's office for enforcement. In July 1990, the Department conducted a soil investigation to determine the extent of the contamination. The investigation confirmed high levels of Cr and lead. An Imminent and Substantial Endangerment Determination and Remedial Action Order (Order) was issued to the responsible parties (RPs) on November 24, 1993. DTSC issued a Notice of Final Determination of Non-Compliance on January 12, 1994. In June of 1994, DTSC conducted a removal action excavating the highest concentration of heavy metal contaminated soil from the middle room of the Alark facility. A total of 1,810 tons of contaminated soil was excavated and transported to a treatment and disposal facility. The excavated area was backfilled and a temporary cap was constructed. DTSC conducted a groundwater investigation in January of 1995. Groundwater monitoring wells were constructed around the Alark facility. Initial results of the groundwater investigation detected hexavalent chromium in the groundwater. DTSC conducted an additional groundwater investigation constructing monitoring wells and additional sampling. DTSC approved a groundwater remedial investigation prepared by URS consultants on 3/11/96. Due to the high threat to human health at the site and the lack of state and PRP funds to perform the necessary work, DTSC requested the U.S. EPA to become the lead agency and conduct the necessary remedial activities at the Site. U.S. EPA is now the lead agency, and the Site is on U.S. EPA's National Priorities List (NPL). The two men who owned this Site were William Clark and Bill Allen. Mr. Clark filed for Chapter 7 bankruptcy which was discharged, and Mr. Allen has no appreciable assets. Therefore a NFCRA has been finalized for over $2 million regarding this site. According to our attorney, Mr. Allen has recently deceased. Mr. Allen's sons would like to sell the site, and claim that Mr. Clark signed a quit claim for the site, but there is no evidence of this.

ALARK HARD CHROME (Continued) **1000857231**

Mr. Allen's sons could be considered responsible parties, and so could anybody that bought the site. Currently U.S. EPA has no contract for any work to be done at the site, nor do they know when will they will have any. They will have no documents to give DTSC until at least the first of 2019.

FINDS:
Registry ID: 110002665660

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
THE SUPERFUND ENTERPRISE MANAGEMENT SYSTEM (SEMS) INTEGRATES MULTIPLE LEGACY SYSTEMS INTO A COMPREHENSIVE TRACKING AND REPORTING TOOL, PROVIDING DATA ON THE INVENTORY OF ACTIVE AND ARCHIVED HAZARDOUS WASTE SITES EVALUATED BY THE SUPERFUND PROGRAM. IT CONTAINS SITES THAT ARE EITHER PROPOSED TO BE OR ARE ON THE NATIONAL PRIORITIES LIST (NPL) AS WELL AS SITES THAT ARE IN THE SCREENING AND ASSESSMENT PHASE FOR POSSIBLE INCLUSION ON THE NPL.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000857231
Registry ID:	110002665660
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002665660
Name:	ALARK HARD CHROME
Address:	2777 MAIN ST
City,State,Zip:	RIVERSIDE, CA 92501

CORTESE:

Name:	ALARK HARD CHROME
Address:	2775 MAIN STREET
City,State,Zip:	RIVERSIDE, CA 92501
Region:	CORTESE

ALARK HARD CHROME (Continued) **1000857231**

Envirostor Id:	33340002
Global ID:	Not reported
Site/Facility Type:	FEDERAL SUPERFUND - LISTED
Cleanup Status:	ACTIVE
Status Date:	04/19/1996
Site Code:	400003
Latitude:	33.991497
Longitude:	-117.36846
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

HIST CORTESE:

edr_fname:	ALARK HARD CHROME
edr_fadd1:	2777 MAIN
City,State,Zip:	RIVERSIDE, CA 92501
Region:	CORTESE
Facility County Code:	33
Reg By:	CALSI
Reg Id:	33340002

NON-CASE INFO:

Name:	ALARK HARD CHROME
Address:	2775 MAIN STREET
City,State,Zip:	RIVERSIDE, CA 92501
Global ID:	T10000013584
Case Type:	Non-Case Information
Status:	Pending Review
Status Date:	09/23/2019
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	09/23/2019
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013584
EPA Region:	9

ALARK HARD CHROME (Continued) **1000857231**

Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Leak Reported Date:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	Not reported
CA Enviroscreen 4 Score:	Not reported
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	Not reported

B17 **ASSOCIATED PLASTICS** **HWTS S123777420**
2626 KANSAS AVE. **HAZNET N/A**
< 1/8 **RIVERSIDE, CA 92507**
1 ft.

Site 1 of 19 in cluster B

Relative: Lower
Actual: 890 ft.

HWTS:

Name:	ASSOCIATED PLASTICS
Address:	2626 KANSAS AVE.
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAX000120337
Inactive Date:	06/30/1998
Create Date:	10/19/1984
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	Not reported
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925070000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JESSIE HARRISTON
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.988361
Longitude:	-117.357211

HAZNET:

Name:	ASSOCIATED PLASTICS
Address:	2626 KANSAS AVE.
Address 2:	Not reported

ASSOCIATED PLASTICS (Continued) **S123777420**

City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	JESSIE HARRISTON
Telephone:	7147870600
Mailing Name:	Not reported
Mailing Address:	--
Year:	1984
Gepaid:	CAX000120337
TSD EPA ID:	CAD020748125
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.688

B18 **NEW BASIS** **EMI** **S108432606**
2626 KANSAS AVE **N/A**
< 1/8 **RIVERSIDE, CA 92507**
1 ft.

Site 2 of 19 in cluster B

Relative: EMI:
Lower

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2005
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0877
Reactive Organic Gases Tons/Yr:	2.24329339
Carbon Monoxide Emissions Tons/Yr:	.2075
NOX - Oxides of Nitrogen Tons/Yr:	.771
SOX - Oxides of Sulphur Tons/Yr:	.00355
Particulate Matter Tons/Yr:	.0445
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.04333

Actual:
890 ft.

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2006
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	23.19442255940452333
Reactive Organic Gases Tons/Yr:	16.543
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

NEW BASIS (Continued) **S108432606**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NEW BASIS
Address: 2626 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 925070000
Year: 2007
County Code: 33
Air Basin: SC
Facility ID: 40806
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23.19442255940452333
Reactive Organic Gases Tons/Yr: 16.543
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NEW BASIS
Address: 2626 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507
Year: 2008
County Code: 33
Air Basin: SC
Facility ID: 40806
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18.52112326272602108
Reactive Organic Gases Tons/Yr: 13.2061302
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .1
SOX - Oxides of Sulphur Tons/Yr: .000504
Particulate Matter Tons/Yr: .936635623
Part. Matter 10 Micrometers and Smllr Tons/Yr: .899292647602

Name: NEW BASIS
Address: 2626 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507
Year: 2012
County Code: 33
Air Basin: SC
Facility ID: 40806
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.1022380732
Reactive Organic Gases Tons/Yr: 4.13805

NEW BASIS (Continued) **S108432606**

Carbon Monoxide Emissions Tons/Yr:	0.19215
NOX - Oxides of Nitrogen Tons/Yr:	0.7137
SOX - Oxides of Sulphur Tons/Yr:	0.00329
Particulate Matter Tons/Yr:	0.10531
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1001788

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2013
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10.154296362
Reactive Organic Gases Tons/Yr:	7.05073
Carbon Monoxide Emissions Tons/Yr:	0.09432
NOX - Oxides of Nitrogen Tons/Yr:	0.20729
SOX - Oxides of Sulphur Tons/Yr:	0.00161
Particulate Matter Tons/Yr:	0.65303
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.290567

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2014
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.030210767
Reactive Organic Gases Tons/Yr:	8.75039
Carbon Monoxide Emissions Tons/Yr:	0.09432
NOX - Oxides of Nitrogen Tons/Yr:	0.2073
SOX - Oxides of Sulphur Tons/Yr:	0.00161
Particulate Matter Tons/Yr:	0.30311
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.13337

Name:	NEW BASIS
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2015
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

NEW BASIS (Continued) **S108432606**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.4655076338
Reactive Organic Gases Tons/Yr:	6.541384408
Carbon Monoxide Emissions Tons/Yr:	0.091908
NOX - Oxides of Nitrogen Tons/Yr:	0.201988
SOX - Oxides of Sulphur Tons/Yr:	0.00157557
Particulate Matter Tons/Yr:	2.689514094
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.5888638216

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2016
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10.294697838
Reactive Organic Gases Tons/Yr:	7.79
Carbon Monoxide Emissions Tons/Yr:	0.11
NOX - Oxides of Nitrogen Tons/Yr:	0.24
SOX - Oxides of Sulphur Tons/Yr:	0.00191
Particulate Matter Tons/Yr:	0.2373439
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.10693756

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2017
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.01404018
Reactive Organic Gases Tons/Yr:	8.4
Carbon Monoxide Emissions Tons/Yr:	0.09
NOX - Oxides of Nitrogen Tons/Yr:	0.21
SOX - Oxides of Sulphur Tons/Yr:	0.00165
Particulate Matter Tons/Yr:	0.2504833
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.11219332

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2018
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC

NEW BASIS (Continued) **S108432606**

SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.006491905
Reactive Organic Gases Tons/Yr:	9.0707284
Carbon Monoxide Emissions Tons/Yr:	0.1506925
NOX - Oxides of Nitrogen Tons/Yr:	0.331179
SOX - Oxides of Sulphur Tons/Yr:	0.0025833
Particulate Matter Tons/Yr:	0.34423105
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1568734225

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2019
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.029165064
Reactive Organic Gases Tons/Yr:	9.745027317
Carbon Monoxide Emissions Tons/Yr:	0.000606585
NOX - Oxides of Nitrogen Tons/Yr:	0.0013331
SOX - Oxides of Sulphur Tons/Yr:	1.03986e-005
Particulate Matter Tons/Yr:	0.0965500889
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.038697245462

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2020
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.9530105792
Reactive Organic Gases Tons/Yr:	6.76056
Carbon Monoxide Emissions Tons/Yr:	0.0028
NOX - Oxides of Nitrogen Tons/Yr:	0.00615
SOX - Oxides of Sulphur Tons/Yr:	4.8e-005
Particulate Matter Tons/Yr:	3.485593
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.1977936

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2021
County Code:	33

NEW BASIS (Continued) **S108432606**

Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.9157782756
Reactive Organic Gases Tons/Yr:	7.664274216
Carbon Monoxide Emissions Tons/Yr:	0.0030345
NOX - Oxides of Nitrogen Tons/Yr:	0.006668964
SOX - Oxides of Sulphur Tons/Yr:	5.202e-005
Particulate Matter Tons/Yr:	3.695489434
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.4086611297

Name:	NEW BASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2022
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.62321767975614129460283
Reactive Organic Gases Tons/Yr:	8.170595
Carbon Monoxide Emissions Tons/Yr:	0.00297
NOX - Oxides of Nitrogen Tons/Yr:	0.00653
SOX - Oxides of Sulphur Tons/Yr:	5.1e-005
Particulate Matter Tons/Yr:	4.1378463
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.811516898

B19 **CHMIRS S123299889**
2626 KANSAS AVENUE **N/A**
< 1/8 **RIVERSIDE, CA 92507**
1 ft.

Site 3 of 19 in cluster B

Relative: CHMIRS:
Lower

Name:	Not reported
Address:	2626 KANSAS AVENUE
City,State,Zip:	RIVERSIDE, CA 92507
OES Incident Number:	18-6802
OES notification:	10/08/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Actual:
890 ft.

(Continued) **S123299889**

More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	600
Year:	2018
Agency:	NRC
Incident Date:	10/04/2018
Admin Agency:	City of Riverside Fire Marshal
Amount:	Not reported
Contained:	Not stopped
Site Type:	Not reported
E Date:	Not reported
Substance:	OTHER OIL (OIL BASE RESIN)
Quantity Released:	Unknown Amount
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the NRC, "CALLER STATED THERE WAS SPILL OF OIL BASED RESIN USED MAKE CONCRETE POLYMER

(Continued) **S123299889**

CASINGS AT THIS INCIDENT LOCATION."

B20 **ASSOCIATED PLASTICS INC** **EMI** **S106826338**
2626 KANSAS AVE. **N/A**
< 1/8 **RIVERSIDE, CA 92507, CA 92507**
1 ft.

Site 4 of 19 in cluster B

Relative: EMI:
Lower

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AVE.
City,State,Zip:	RIVERSIDE, CA 92507, CA 92507
Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Actual:
890 ft.

B21 **NEWBASIS WEST LLC** **CERS HAZ WASTE** **S113004373**
2626 KANSAS AVE **HWTS** **N/A**
< 1/8 **RIVERSIDE, CA 92507** **HAZNET**
1 ft. **CERS**

Site 5 of 19 in cluster B

Relative: CERS HAZ WASTE:
Lower

Name:	NEWBASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	183231
CERS ID:	10510207
CERS Description:	Hazardous Waste Generator

Actual:
890 ft.

Name:	NEWBASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	183231
CERS ID:	10510207
CERS Description:	RCRA LQ HW Generator

HWTS:

Name:	NEWBASIS WEST LLC
Address:	2626 KANSAS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD981385420

NEWBASIS WEST LLC (Continued) **S113004373**

Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2626 KANSAS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925072600
Owner Name:	NEWBASIS WEST LLC
Owner Address:	13620 LINCOLN WAY STE 380
Owner Address 2:	Not reported
Owner City,State,Zip:	AUBURN, CA 956033269
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ANGEL TOPETE
Contact Address:	2626 KANSAS AVENUE
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.988251
Longitude:	-117.357212

NAICS:

EPA ID:	CAD981385420
Create Date:	2004-02-05 07:43:56.000
NAICS Code:	326199
NAICS Description:	All Other Plastics Product Manufacturing
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	NEWBASIS WEST LLC
Facility Address:	2626 KANSAS AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925070000

EPA ID:	CAD981385420
Create Date:	2004-02-05 07:43:56.000
NAICS Code:	326199
NAICS Description:	All Other Plastics Product Manufacturing
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	NEWBASIS WEST LLC
Facility Address:	2626 KANSAS AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925070000

HAZNET:

Name:	NEWBASIS WEST LLC

NEWBASIS WEST LLC (Continued) **S113004373**

Address:	2626 KANSAS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	ANGEL TOPETE
Telephone:	9517870600
Mailing Name:	Not reported
Mailing Address:	2626 KANSAS AVE
Year:	2021
Gepaid:	CAD981385420
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.45
Year:	2021
Gepaid:	CAD981385420
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	3.366
Year:	2021
Gepaid:	CAD981385420
TSD EPA ID:	CAD008252405
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	4.12844
Year:	2021
Gepaid:	CAD981385420
TSD EPA ID:	AZR000521146
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.8
Year:	2021
Gepaid:	CAD981385420
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16681
Year:	2021
Gepaid:	CAD981385420
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Year:	2021
Gepaid:	CAD981385420
TSD EPA ID:	CAD028409019

NEWBASIS WEST LLC (Continued) **S113004373**

CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.29358
Year:	2020
Gepaid:	CAD981385420
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.25
Year:	2020
Gepaid:	CAD981385420
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1985
Year:	2020
Gepaid:	CAD981385420
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	9.52

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

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/18/2020
Shipment Date:	9/18/2020
Receipt Date:	10/1/2020
Manifest Number:	022015054JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD

NEWBASIS WEST LLC (Continued) **S113004373**

TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.496
Waste Quantity:	440
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/1/2020
Shipment Date:	9/1/2020
Receipt Date:	9/10/2020
Manifest Number:	022011679JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA
Telephone:	Not reported
Contact:	RUCHIR SHANBHAG
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/6/2020
Shipment Date:	8/6/2020
Receipt Date:	8/20/2020
Manifest Number:	022014620JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA

NEWBASIS WEST LLC (Continued) **S113004373**

Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.292
Waste Quantity:	380
Quantity Unit:	G

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/30/2020
Shipment Date:	7/30/2020
Receipt Date:	8/17/2020
Manifest Number:	022014545JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST, LLC
Address:	2626 KANSAS AVE.
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Frank Landeros
Contact Telephone:	951-522-8110
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery Systems Inc
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	OKR000031492
Transporter Name 2:	Basin Transportation
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001,D003
Meth Code:	H040 - Not reported
Quantity Tons:	0.03
Waste Quantity:	60

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/8/2020
Shipment Date:	6/8/2020
Receipt Date:	6/21/2020
Manifest Number:	021287492JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.309
Waste Quantity:	385
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/10/2020
Manifest Number:	021295721JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	RUCHIR SHANBHAG
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	491 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.68807
Waste Quantity:	165
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/18/2020
Manifest Number:	021295713JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	2.057
Waste Quantity:	605
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	3/24/2020
Shipment Date:	3/24/2020
Receipt Date:	3/30/2020
Manifest Number:	021285347JJK
Generator EPA ID:	CAD981385420

NEWBASIS WEST LLC (Continued) **S113004373**

Name:	NEWBASIS WEST LLC
Address:	2626 KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	751-767-0600
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	2/7/2020
Shipment Date:	2/7/2020
Receipt Date:	2/22/2020
Manifest Number:	020778856JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.683
Waste Quantity:	495
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	11/23/2020
Shipment Date:	11/23/2020
Receipt Date:	1/7/2021
Manifest Number:	022017296JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST, LLC
Address:	2626 KANSAS AVE.
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Frank Landeros
Contact Telephone:	951-522-8110
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery Systems Inc
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	Rust and Sons Trucking Inc
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001,D003
Meth Code:	H040 - Not reported
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/18/2020
Shipment Date:	9/18/2020
Receipt Date:	10/1/2020
Manifest Number:	022015054JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM

NEWBASIS WEST LLC (Continued) **S113004373**

Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.496
Waste Quantity:	440
Quantity Unit:	G
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/1/2020
Shipment Date:	9/1/2020
Receipt Date:	9/10/2020
Manifest Number:	022011679JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA
Telephone:	Not reported
Contact:	RUCHIR SHANBHAG
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Shipment Date:	8/6/2020
Shipment Date:	8/6/2020
Receipt Date:	8/20/2020
Manifest Number:	022014620JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.292
Waste Quantity:	380
Quantity Unit:	G

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/30/2020
Shipment Date:	7/30/2020
Receipt Date:	8/17/2020
Manifest Number:	022014545JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST, LLC
Address:	2626 KANSAS AVE.
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Frank Landeros
Contact Telephone:	951-522-8110
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery Systems Inc
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	OKR000031492
Transporter Name 2:	Basin Transportation
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road

NEWBASIS WEST LLC (Continued) **S113004373**

TSDF Address 2:	Not reported
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001,D003
Meth Code:	H040 - Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/8/2020
Shipment Date:	6/8/2020
Receipt Date:	6/21/2020
Manifest Number:	021287492JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.309
Waste Quantity:	385
Quantity Unit:	G
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/18/2020
Manifest Number:	021295713JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000

NEWBASIS WEST LLC (Continued) **S113004373**

Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	2.057
Waste Quantity:	605
Quantity Unit:	G

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	4/6/2020
Shipment Date:	4/6/2020
Receipt Date:	4/10/2020
Manifest Number:	021295721JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	RUCHIR SHANBHAG
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	491 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.68807
Waste Quantity:	165

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Unit:	G
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/24/2020
Shipment Date:	3/24/2020
Receipt Date:	3/30/2020
Manifest Number:	021285347JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	2626 KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	751-767-0600
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	2/7/2020
Shipment Date:	2/7/2020
Receipt Date:	2/22/2020
Manifest Number:	020778856JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	RSHANBHAG@NEWBASIS.COM
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	HERITAGE TRANSPORT LLC

NEWBASIS WEST LLC (Continued) **S113004373**

Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON, AR 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,F003
Meth Code:	H061 - Not reported
Quantity Tons:	1.683
Waste Quantity:	495
Quantity Unit:	G

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	11/23/2020
Shipment Date:	11/23/2020
Receipt Date:	1/7/2021
Manifest Number:	022017296JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST, LLC
Address:	2626 KANSAS AVE.
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Frank Landeros
Contact Telephone:	951-522-8110
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery Systems Inc
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	Rust and Sons Trucking Inc
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001,D003
Meth Code:	H040 - Not reported
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P

Additional Information:

Year:	2019
EM Manifest ID:	1dc9b061-b94e-4000-911f-a67cdf9d73fd
Shipment Date:	8/6/2019
Shipment Date:	8/6/2019
Receipt Date:	9/7/2019
Manifest Number:	020779883JJK

NEWBASIS WEST LLC (Continued) **S113004373**

Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	2626 KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507-0000
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	1007 VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2019
EM Manifest ID:	1dc9b061-b94e-4000-911f-a67cdf9d73fd
Generator EPA ID:	CAD981385420
Shipment Date:	2019-08-06
Manifest Number:	020779883JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	1dc9b061-b94e-4000-911f-a67cdf9d73fd
Generator EPA ID:	CAD981385420
Shipment Date:	2019-08-06
Manifest Number:	020779883JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds

NEWBASIS WEST LLC (Continued) **S113004373**

Federal Code: F003

State:

Year:	2019
EM Manifest ID:	1dc9b061-b94e-4000-911f-a67cdf9d73fd
Generator EPA ID:	CAD981385420
Shipment Date:	2019-08-06
Manifest Number:	020779883JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	509537
Shipment Date:	7/15/2019
Shipment Date:	7/15/2019
Receipt Date:	8/4/2019
Manifest Number:	020197784JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	2626 KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507-0000
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND058484114
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	1007 VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2019
EM Manifest ID:	509537

NEWBASIS WEST LLC (Continued) **S113004373**

Generator EPA ID:	CAD981385420
Shipment Date:	2019-07-15
Manifest Number:	020197784JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	509537
Generator EPA ID:	CAD981385420
Shipment Date:	2019-07-15
Manifest Number:	020197784JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003

State:

Year:	2019
EM Manifest ID:	509537
Generator EPA ID:	CAD981385420
Shipment Date:	2019-07-15
Manifest Number:	020197784JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	393470
Shipment Date:	4/30/2019
Shipment Date:	4/30/2019
Receipt Date:	5/16/2019
Manifest Number:	020199116JJK
Generator EPA ID:	CAD981385420
Name:	NEW BASIS
Address:	2626 KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507
Telephone:	877-577-2669

NEWBASIS WEST LLC (Continued) **S113004373**

Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000216770
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2019
EM Manifest ID:	393470
Generator EPA ID:	CAD981385420
Shipment Date:	2019-04-30
Manifest Number:	020199116JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	393470
Generator EPA ID:	CAD981385420
Shipment Date:	2019-04-30
Manifest Number:	020199116JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	331

Year:	2019

NEWBASIS WEST LLC (Continued) **S113004373**

EM Manifest ID:	392056
Shipment Date:	4/19/2019
Shipment Date:	4/19/2019
Receipt Date:	5/3/2019
Manifest Number:	019215433JJK
Generator EPA ID:	CAD981385420
Name:	NEW BASIS
Address:	2626 KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2019
EM Manifest ID:	392056
Generator EPA ID:	CAD981385420
Shipment Date:	2019-04-19
Manifest Number:	019215433JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	2.17800
Quantity Waste:	605.000000
Quantity Unit:	G
Number of Containers:	11
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	392056
Generator EPA ID:	CAD981385420
Shipment Date:	2019-04-19
Manifest Number:	019215433JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	2.17800

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Waste: 605.000000
Quantity Unit: G
Number of Containers: 11
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 392056
Generator EPA ID: CAD981385420
Shipment Date: 2019-04-19
Manifest Number: 019215433JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 392056
Generator EPA ID: CAD981385420
Shipment Date: 2019-04-19
Manifest Number: 019215433JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

State:
Year: 2019
EM Manifest ID: 392056
Generator EPA ID: CAD981385420
Shipment Date: 2019-04-19
Manifest Number: 019215433JJK
Line Number: 1
Method Code: H141
Quantity Tons: 2.17800
Quantity Waste: 605.000000
Quantity Unit: G
Number of Containers: 11
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 214

Year: 2019
EM Manifest ID: 392056
Generator EPA ID: CAD981385420
Shipment Date: 2019-04-19

NEWBASIS WEST LLC (Continued) **S113004373**

Manifest Number:	019215433JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.18150
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	212

Year:	2019
EM Manifest ID:	25cb97c1-ba89-4977-8634-b4a3c077cf4d
Shipment Date:	2/26/2019
Shipment Date:	2/26/2019
Receipt Date:	3/1/2019
Manifest Number:	020196064JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST, LLC
Address:	2626 KANSAS AVE.
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507
Telephone:	800-483-3718
Contact:	Frank Landeros
Contact Telephone:	951-522-8110
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington 90744
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2019
EM Manifest ID:	25cb97c1-ba89-4977-8634-b4a3c077cf4d
Generator EPA ID:	CAD981385420
Shipment Date:	2019-02-26
Manifest Number:	020196064JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02750
Quantity Waste:	55.000000
Quantity Unit:	P

NEWBASIS WEST LLC (Continued) **S113004373**

Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 25cb97c1-ba89-4977-8634-b4a3c077cf4d
Generator EPA ID: CAD981385420
Shipment Date: 2019-02-26
Manifest Number: 020196064JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02750
Quantity Waste: 55.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 736115
Shipment Date: 11/7/2019
Shipment Date: 11/7/2019
Receipt Date: 11/23/2019
Manifest Number: 021286524JJK
Generator EPA ID: CAD981385420
Name: NEWBASIS WEST LLC
Address: 2626 KANSAS AVENUE
Address 2: Not reported
City,State,Zip: RIVERSIDE 92507-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 951-787-0600
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND058484114
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1: 1007 VULCAN ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: BENTON 72015
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Federal:

Year:	2019
EM Manifest ID:	736115
Generator EPA ID:	CAD981385420
Shipment Date:	2019-11-07
Manifest Number:	021286524JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	1.87000
Quantity Waste:	550.000000
Quantity Unit:	G
Number of Containers:	10
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	736115
Generator EPA ID:	CAD981385420
Shipment Date:	2019-11-07
Manifest Number:	021286524JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	1.87000
Quantity Waste:	550.000000
Quantity Unit:	G
Number of Containers:	10
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F003

State:

Year:	2019
EM Manifest ID:	736115
Generator EPA ID:	CAD981385420
Shipment Date:	2019-11-07
Manifest Number:	021286524JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	1.87000
Quantity Waste:	550.000000
Quantity Unit:	G
Number of Containers:	10
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343

Year:	2019
EM Manifest ID:	278025
Shipment Date:	1/22/2019
Shipment Date:	1/22/2019
Receipt Date:	2/7/2019
Manifest Number:	020196793JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC

NEWBASIS WEST LLC (Continued) **S113004373**

Address:	2626 KANSAS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507-0000
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	951-787-0600
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NJD986607380
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	1007 VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	BENTON 72015
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2019
EM Manifest ID:	278025
Generator EPA ID:	CAD981385420
Shipment Date:	2019-01-22
Manifest Number:	020196793JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.36300
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	278025
Generator EPA ID:	CAD981385420
Shipment Date:	2019-01-22
Manifest Number:	020196793JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.36300
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons

NEWBASIS WEST LLC (Continued) **S113004373**

State Code: 331

Additional Information:

Year:	2018
EM Manifest ID:	017583410JJK20170901_D_1
Shipment Date:	9/9/2017
Shipment Date:	9/9/2017
Receipt Date:	9/12/2017
Manifest Number:	017583410JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NJD986607380
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	017583410JJK20170901_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-09-09
Manifest Number:	017583410JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.03750
Quantity Waste:	75.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	017583410JJK20170901_D_1

NEWBASIS WEST LLC (Continued) **S113004373**

Generator EPA ID:	CAD981385420
Shipment Date:	2017-09-09
Manifest Number:	017583410JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.03750
Quantity Waste:	75.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	017583410JJK20170901_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-09-09
Manifest Number:	017583410JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	017583410JJK20170901_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-09-09
Manifest Number:	017583410JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.03750
Quantity Waste:	75.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	017583410JJK20170901_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-09-09
Manifest Number:	017583410JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

NEWBASIS WEST LLC (Continued) **S113004373**

State Code: 331

Year: 2018
EM Manifest ID: 017583410JJK20170901_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-09-09
Manifest Number: 017583410JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 017583410JJK20170901_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-09-09
Manifest Number: 017583410JJK
Line Number: 4
Method Code: H061
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 017583429JJK20170901_D_1
Shipment Date: 9/1/2017
Shipment Date: 9/1/2017
Receipt Date: 9/12/2017
Manifest Number: 017583429JJK
Generator EPA ID: CAD981385420
Name: NEWBASIS WEST LLC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000175422
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 017583429JJK20170901_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-09-01
Manifest Number: 017583429JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.70000
Quantity Waste: 1400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 017583429JJK20170901_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-09-01
Manifest Number: 017583429JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.36300
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 017583429JJK20170901_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-09-01
Manifest Number: 017583429JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.70000
Quantity Waste: 1400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

NEWBASIS WEST LLC (Continued) **S113004373**

Year:	2018
EM Manifest ID:	017583429JJK20170901_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-09-01
Manifest Number:	017583429JJK
Line Number:	2
Method Code:	H061
Quantity Tons:	0.36300
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	017583295JJK20170829_D_1
Shipment Date:	8/29/2017
Shipment Date:	8/29/2017
Receipt Date:	9/12/2017
Manifest Number:	017583295JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NJD986607380
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	017583295JJK20170829_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-29
Manifest Number:	017583295JJK
Line Number:	1

NEWBASIS WEST LLC (Continued) **S113004373**

Method Code:	H061
Quantity Tons:	1.14675
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	5
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	017583295JJK20170829_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-29
Manifest Number:	017583295JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	1.14675
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	5
Type of Container:	NULL
Quantity Type:	NULL
State Code:	213

Year:	2018
EM Manifest ID:	017583237JJK20170822_D_1
Shipment Date:	8/22/2017
Shipment Date:	8/22/2017
Receipt Date:	9/11/2017
Manifest Number:	017583237JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000175422
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NJD986607380
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 017583237JJK20170822_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-22
Manifest Number: 017583237JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.91740
Quantity Waste: 220.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 017583237JJK20170822_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-22
Manifest Number: 017583237JJK
Line Number: 2
Method Code: H141
Quantity Tons: 1.40000
Quantity Waste: 2800.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 017583237JJK20170822_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-22
Manifest Number: 017583237JJK
Line Number: 2
Method Code: H141
Quantity Tons: 1.40000
Quantity Waste: 2800.000000
Quantity Unit: P
Number of Containers: 8
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:
Year: 2018
EM Manifest ID: 017583237JJK20170822_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-22
Manifest Number: 017583237JJK
Line Number: 1

NEWBASIS WEST LLC (Continued) **S113004373**

Method Code:	H141
Quantity Tons:	0.91740
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	213
Year:	2018
EM Manifest ID:	017583237JJK20170822_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-22
Manifest Number:	017583237JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	1.40000
Quantity Waste:	2800.000000
Quantity Unit:	P
Number of Containers:	8
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Shipment Date:	8/15/2017
Shipment Date:	8/15/2017
Receipt Date:	8/21/2017
Manifest Number:	001188067VES
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	NJD080631369
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILD098642424
TSDF Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 001188067VES20170815_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-15
Manifest Number: 001188067VES
Line Number: 1
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001188067VES20170815_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-15
Manifest Number: 001188067VES
Line Number: 1
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D003

Year: 2018
EM Manifest ID: 001188067VES20170815_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-15
Manifest Number: 001188067VES
Line Number: 1
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 001188067VES20170815_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-08-15
Manifest Number: 001188067VES
Line Number: 2
Method Code: H040
Quantity Tons: 0.00500
Quantity Waste: 10.000000

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	2
Method Code:	H040
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D003
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	2
Method Code:	H040
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	3
Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	3

NEWBASIS WEST LLC (Continued) **S113004373**

Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D003
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	3
Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

State:

Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	2
Method Code:	H040
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001188067VES20170815_D_1

NEWBASIS WEST LLC (Continued) **S113004373**

Generator EPA ID:	CAD981385420
Shipment Date:	2017-08-15
Manifest Number:	001188067VES
Line Number:	3
Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	018407289JJK20180606_D_1
Shipment Date:	6/6/2018
Shipment Date:	6/6/2018
Receipt Date:	6/13/2018
Manifest Number:	018407289JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	018407289JJK20180606_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2018-06-06
Manifest Number:	018407289JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	2.37600

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Waste: 660.000000
Quantity Unit: G
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018407289JJK20180606_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2018-06-06
Manifest Number: 018407289JJK
Line Number: 1
Method Code: H020
Quantity Tons: 2.37600
Quantity Waste: 660.000000
Quantity Unit: G
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:
Year: 2018
EM Manifest ID: 018407289JJK20180606_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2018-06-06
Manifest Number: 018407289JJK
Line Number: 1
Method Code: H020
Quantity Tons: 2.37600
Quantity Waste: 660.000000
Quantity Unit: G
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 016687327JJK20170525_D_1
Shipment Date: 5/25/2017
Shipment Date: 5/25/2017
Receipt Date: 6/5/2017
Manifest Number: 016687327JJK
Generator EPA ID: CAD981385420
Name: NEWBASIS WEST LLC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000129759
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Transporter 2 EPA ID: CAR000163824
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 016687327JJK20170525_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-05-25
Manifest Number: 016687327JJK
Line Number: 1
Method Code: H020
Quantity Tons: 1.98000
Quantity Waste: 550.000000
Quantity Unit: G
Number of Containers: 10
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016687327JJK20170525_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-05-25
Manifest Number: 016687327JJK
Line Number: 1
Method Code: H020
Quantity Tons: 1.98000
Quantity Waste: 550.000000
Quantity Unit: G
Number of Containers: 10
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:
Year: 2018
EM Manifest ID: 016687327JJK20170525_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-05-25
Manifest Number: 016687327JJK
Line Number: 1
Method Code: H020
Quantity Tons: 1.98000

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Waste:	550.000000
Quantity Unit:	G
Number of Containers:	10
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	018407899JJK20180301_D_1
Shipment Date:	3/1/2018
Shipment Date:	3/1/2018
Receipt Date:	3/9/2018
Manifest Number:	018407899JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	018407899JJK20180301_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2018-03-01
Manifest Number:	018407899JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	2.16000
Quantity Waste:	600.000000
Quantity Unit:	G
Number of Containers:	12
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

NEWBASIS WEST LLC (Continued) **S113004373**

Year: 2018
EM Manifest ID: 018407899JJK20180301_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2018-03-01
Manifest Number: 018407899JJK
Line Number: 1
Method Code: H020
Quantity Tons: 2.16000
Quantity Waste: 600.000000
Quantity Unit: G
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:
Year: 2018
EM Manifest ID: 018407899JJK20180301_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2018-03-01
Manifest Number: 018407899JJK
Line Number: 1
Method Code: H020
Quantity Tons: 2.16000
Quantity Waste: 600.000000
Quantity Unit: G
Number of Containers: 12
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 016700315JJK20170223_D_1
Shipment Date: 2/23/2017
Shipment Date: 2/23/2017
Receipt Date: 3/1/2017
Manifest Number: 016700315JJK
Generator EPA ID: CAD981385420
Name: NEWBASIS WEST LLC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000129759
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: MXC130619001
TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1: Not reported
TSDF Address 2: Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 016700315JJK20170223_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-02-23
Manifest Number: 016700315JJK
Line Number: 1
Method Code: H020
Quantity Tons: 2.29350
Quantity Waste: 550.000000
Quantity Unit: G
Number of Containers: 10
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016700315JJK20170223_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-02-23
Manifest Number: 016700315JJK
Line Number: 1
Method Code: H020
Quantity Tons: 2.29350
Quantity Waste: 550.000000
Quantity Unit: G
Number of Containers: 10
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:
Year: 2018
EM Manifest ID: 016700315JJK20170223_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-02-23
Manifest Number: 016700315JJK
Line Number: 1
Method Code: H020
Quantity Tons: 2.29350
Quantity Waste: 550.000000
Quantity Unit: G
Number of Containers: 10
Type of Container: NULL
Quantity Type: NULL
State Code: 214

NEWBASIS WEST LLC (Continued) **S113004373**

Year:	2018
EM Manifest ID:	017525481JJK20171116_D_1
Shipment Date:	11/16/2017
Shipment Date:	11/16/2017
Receipt Date:	12/7/2017
Manifest Number:	017525481JJK
Generator EPA ID:	CAD981385420
Name:	NEWBASIS WEST LLC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAR000129759
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	017525481JJK20171116_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-11-16
Manifest Number:	017525481JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	1.69200
Quantity Waste:	470.000000
Quantity Unit:	G
Number of Containers:	9
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	017525481JJK20171116_D_1
Generator EPA ID:	CAD981385420
Shipment Date:	2017-11-16
Manifest Number:	017525481JJK
Line Number:	1
Method Code:	H020

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Tons: 1.69200
Quantity Waste: 470.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:
Year: 2018
EM Manifest ID: 017525481JJK20171116_D_1
Generator EPA ID: CAD981385420
Shipment Date: 2017-11-16
Manifest Number: 017525481JJK
Line Number: 1
Method Code: H020
Quantity Tons: 1.69200
Quantity Waste: 470.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Additional Information:
Year: 2017
Gen EPA ID: CAD981385420

Shipment Date: 20171116
Creation Date: 10/10/2018 18:30:31
Receipt Date: 20171207
Manifest ID: 017525481JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 1.692
Waste Quantity: 470
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171018
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20171025

NEWBASIS WEST LLC (Continued) **S113004373**

Manifest ID:	017585279JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170909
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20170912
Manifest ID:	017583410JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170909
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20170912
Manifest ID:	017583410JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170909
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20170912
Manifest ID:	017583410JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170909
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20170912
Manifest ID:	017583410JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

NEWBASIS WEST LLC (Continued) **S113004373**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170901
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20170912
Manifest ID:	017583429JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170901
Creation Date:	10/9/2018 18:30:56
Receipt Date:	20170912
Manifest ID:	017583429JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170901
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170906

NEWBASIS WEST LLC (Continued) **S113004373**

Manifest ID:	017583420JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170901
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170906
Manifest ID:	017583420JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC - AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016
Gen EPA ID:	CAD981385420

Shipment Date:	20151117
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151119
Manifest ID:	014563598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS

NEWBASIS WEST LLC (Continued) **S113004373**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151105
Creation Date:	5/24/2016 18:30:14
Receipt Date:	20151118
Manifest ID:	014854624JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	2.574
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150910
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20150921
Manifest ID:	014854223JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003

NEWBASIS WEST LLC (Continued) **S113004373**

Meth Code:	H020 - Solvents Recovery
Quantity Tons:	2.574
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150807
Manifest ID:	014564613JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150702
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20150715
Manifest ID:	014853710JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	2.376
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150615
Manifest ID:	014565248JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150416
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150420
Manifest ID:	013714409JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.584
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150416
Creation Date:	9/11/2015 22:15:47
Receipt Date:	20150420
Manifest ID:	014325942JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS

NEWBASIS WEST LLC (Continued) **S113004373**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150326
Creation Date:	9/3/2015 22:15:26
Receipt Date:	20150402
Manifest ID:	014325511JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	8/10/2015 22:15:28
Receipt Date:	20150325
Manifest ID:	013714106JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

NEWBASIS WEST LLC (Continued) **S113004373**

RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 1.584
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2015
Gen EPA ID: CAD981385420

Shipment Date: 20151117
Creation Date: 5/4/2016 22:15:55
Receipt Date: 20151119
Manifest ID: 014563598JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.425
Waste Quantity: 850
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151105
Creation Date: 5/24/2016 18:30:14
Receipt Date: 20151118
Manifest ID: 014854624JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 2.574
Waste Quantity: 715

NEWBASIS WEST LLC (Continued) **S113004373**

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150910
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20150921
Manifest ID:	014854223JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	2.574
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150807
Manifest ID:	014564613JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150702

NEWBASIS WEST LLC (Continued) **S113004373**

Creation Date:	1/21/2016 22:15:47
Receipt Date:	20150715
Manifest ID:	014853710JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	2.376
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150609
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150615
Manifest ID:	014565248JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150416
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150420
Manifest ID:	013714409JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001

NEWBASIS WEST LLC (Continued) **S113004373**

Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.584
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150416
Creation Date:	9/11/2015 22:15:47
Receipt Date:	20150420
Manifest ID:	014325942JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150326
Creation Date:	9/3/2015 22:15:26
Receipt Date:	20150402
Manifest ID:	014325511JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5

NEWBASIS WEST LLC (Continued) **S113004373**

Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	8/10/2015 22:15:28
Receipt Date:	20150325
Manifest ID:	013714106JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.584
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAD981385420
Shipment Date:	20141218
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141222
Manifest ID:	013706030JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.0975
Waste Quantity:	2195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141126
Creation Date:	5/5/2015 22:15:14
Receipt Date:	20141202
Manifest ID:	013705405JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8935
Waste Quantity:	1787
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141028
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20141107
Manifest ID:	013421415JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.775
Waste Quantity:	1550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141023
Creation Date:	3/31/2015 22:15:12
Receipt Date:	20141113

NEWBASIS WEST LLC (Continued) **S113004373**

Manifest ID:	012892480JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.98
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20140930
Manifest ID:	013412119JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8375
Waste Quantity:	1675
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140825
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140825
Manifest ID:	008660957JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140821
Creation Date:	2/5/2015 22:15:09
Receipt Date:	20140827
Manifest ID:	013263775JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.825
Waste Quantity:	1650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140717
Creation Date:	6/24/2015 22:15:06
Receipt Date:	20140721
Manifest ID:	013265199JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P

NEWBASIS WEST LLC (Continued) **S113004373**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140626
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20140630
Manifest ID:	013102390JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5265
Waste Quantity:	1053
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140624
Creation Date:	12/11/2014 22:14:52
Receipt Date:	20140624
Manifest ID:	007421820JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Additional Information:

Year:	2013
Gen EPA ID:	CAD981385420
Shipment Date:	20131217
Creation Date:	6/13/2014 22:15:06
Receipt Date:	20140105
Manifest ID:	012502103JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131210
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131213
Manifest ID:	012502006JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131114
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131118
Manifest ID:	011593453JJK

NEWBASIS WEST LLC (Continued) **S113004373**

Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131031
Creation Date:	3/26/2014 22:15:09
Receipt Date:	20131108
Manifest ID:	011593177JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131009
Creation Date:	3/6/2014 22:15:20
Receipt Date:	20131014
Manifest ID:	011594431JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131001
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131004
Manifest ID:	012213165JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130918
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131009
Manifest ID:	012211770JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	OHD048415665
Trans Name:	ROSS INCINERATION SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U160
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	U102

NEWBASIS WEST LLC (Continued) **S113004373**

Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130813
Creation Date:	1/7/2014 22:15:06
Receipt Date:	20130815
Manifest ID:	011631076JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130802
Creation Date:	6/29/2015 16:15:30
Receipt Date:	20130816
Manifest ID:	011593859JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130712
Creation Date:	11/27/2013 22:15:18
Receipt Date:	20130716

NEWBASIS WEST LLC (Continued) **S113004373**

Manifest ID:	011186624JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2012
Gen EPA ID:	CAD981385420
Shipment Date:	20121213
Creation Date:	5/4/2013 22:15:12
Receipt Date:	20121217
Manifest ID:	010207981JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121121
Manifest ID:	010207656JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC

NEWBASIS WEST LLC (Continued) **S113004373**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121106
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121106
Manifest ID:	008712464JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121106
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121106
Manifest ID:	008712464JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

NEWBASIS WEST LLC (Continued) **S113004373**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121002
Creation Date:	8/18/2013 22:15:21
Receipt Date:	20121004
Manifest ID:	010576552JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120925
Creation Date:	3/22/2013 22:15:17
Receipt Date:	20120925
Manifest ID:	008712515JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

NEWBASIS WEST LLC (Continued) **S113004373**

Additional Code 5:	Not reported
Shipment Date:	20120925
Creation Date:	3/22/2013 22:15:17
Receipt Date:	20120925
Manifest ID:	008712515JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120828
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120830
Manifest ID:	010575891JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120824
Creation Date:	3/28/2013 22:15:22
Receipt Date:	20120824
Manifest ID:	008712049JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

NEWBASIS WEST LLC (Continued) **S113004373**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120824
Creation Date:	3/28/2013 22:15:22
Receipt Date:	20120824
Manifest ID:	008712049JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	NEWBASIS
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	183231
CERS ID:	10510207
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	183231
Site Name:	NewBasis
Violation Date:	10-30-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that

NEWBASIS WEST LLC (Continued) **S113004373**

	appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 12/05/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	10-08-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 10/15/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	08-17-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/22/2020. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	10-30-2013
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 12/05/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	08-12-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/22/2020. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement.

NEWBASIS WEST LLC (Continued) **S113004373**

Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	05-19-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/28/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	10-30-2013
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 12/05/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	08-12-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/22/2020. The chemical inventory has not been submitted accurately. Update inventory in CERS.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	10-30-2013
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Returned to compliance on 12/05/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP

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Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	08-17-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/22/2020. The chemical inventory has not been submitted accurately. Update inventory in CERS.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	10-28-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/06/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	08-17-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 09/22/2020. 105D - Container(s) properly labeled. [RMC 16.32.020; CFC, Section 5003.6] - The chemical container(s) signage was obscured/ removed/not provided. Signage is to be durable, and the size, color and lettering shall be approved. The signage needs to be corrected by placing a sign on the container(s).
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	05-19-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 06/28/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis

NEWBASIS WEST LLC (Continued) **S113004373**

Violation Date:	10-30-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes:	Returned to compliance on 12/05/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	10-30-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/05/2013. HMBP not available on site during inspection.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	08-12-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 08/17/2020. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	05-19-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/28/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	183231
Site Name:	NewBasis
Violation Date:	08-12-2020
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

NEWBASIS WEST LLC (Continued) **S113004373**

Violation Notes: Returned to compliance on 08/17/2020. No business plan was readily available on site. Obtain a copy of the Business plan or have access to the plan electronically.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 183231
Site Name: NewBasis
Violation Date: 08-12-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/22/2020. 105D - Container(s) properly labeled. [RMC 16.32.020; CFC, Section 5003.6] - The chemical container(s) signage was obscured/ removed/not provided. Signage is to be durable, and the size, color and lettering shall be approved. The signage needs to be corrected by placing a sign on the container(s).
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 183231
Site Name: NewBasis
Violation Date: 10-30-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 12/05/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

NEWBASIS WEST LLC (Continued) **S113004373**

Eval Notes: Reinspection - D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young. All violations from 8/17/2020 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW Generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department

NEWBASIS WEST LLC (Continued) **S113004373**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 183231
Site Name: NewBasis
Site Address: 2626 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 183231
Site Name: NewBasis
Site Address: 2626 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

NEWBASIS WEST LLC (Continued) **S113004373**

Coordinates:

Site ID:	183231
Facility Name:	NewBasis
Env Int Type Code:	HMBP
Program ID:	10510207
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.988260
Longitude:	-117.357160

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2626 Kansas Avenue
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Adrian Garcia
Entity Title:	Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	New Basis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 787-0600,

Affiliation Type Desc:	Environmental Contact
Entity Name:	ADRIAN GARCIA
Entity Title:	Not reported
Affiliation Address:	2626 Kansas Avenue
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	The Magellan Group, Inc.
Entity Title:	Not reported
Affiliation Address:	1800 Avenue of the Stars Suite 105
Affiliation City:	Los Angeles

NEWBASIS WEST LLC (Continued) **S113004373**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90067
Affiliation Phone:	(310) 277-8337,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Document Preparer
Entity Name:	Montrose Environmental Solutions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	New Basis, LLC
Entity Title:	Not reported
Affiliation Address:	2626 Kansas Avenue
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 787-0600,
Affiliation Type Desc:	Parent Corporation
Entity Name:	New Basis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B22 **ERNS 2018226852**

2626 KANSAS AVENUE **N/A**

< 1/8 **RIVERSIDE, CA 92507**

1 ft.

Site 6 of 19 in cluster B

Relative: Incident Commons:

Lower

NRC Report #:	1226852
Description of Incident:	CALLER STATED THERE WAS SPILL OF OIL BASED RESIN USED MAKE CONCRETE POLYMER CASINGS AT THIS INCIDENT LOCATION.
Type of Incident:	FIXED
Incident Cause:	OPERATOR ERROR

Actual:
890 ft.

(Continued) **2018226852**

Incident Date Time:	2018-10-04 06:00:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	2626 KANSAS AVENUE
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	RIVERSIDE
Location State:	CA
Location County:	RIVERSIDE
Location Zip:	92507
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

Year:	2018
NRC Report #:	1226852
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	MANUFACTURING FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported

(Continued) **2018226852**

Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	2018
NRC Report #:	1226852

(Continued) **2018226852**

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	LAND
Additional Medium Info:	ONTO THE GROUND
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	N
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	Not reported
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported

(Continued) **2018226852**

Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

Year:	2018
NRC Report #:	1226852
Site ID:	20181226852
Date Time Received:	2018-10-08 11:45:58
Date Time Complete:	2018-10-08 11:51:38
Call Type:	INC
Responsible Company:	NEW BASIS
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	RIVERSIDE
Responsible State:	CA
Responsible Zip:	92507
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

Year:	2018
NRC Report #:	1226852
Chris Code:	OTH
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	OTHER OIL (OIL BASE RESIN)
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

B23 **SCIND MASSACHUSETTS POINT - SCIND MASSACHUSETTS PO** **CERS** **S116682486**
2626 KANSAS AVENUE **N/A**
< 1/8 **RIVERSIDE, CA 92507**
1 ft.

Site 7 of 19 in cluster B

Relative:
Lower

Actual:
890 ft.

CERS:

Name:	SCIND MASSACHUSETTS POINT - SCIND MASSACHUSETTS POINT
Address:	2626 KANSAS AVENUE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	913622
CERS ID:	T10000005944
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B24 **NEW BASIS (FRMLY ASSOCIATED PLASTICS)** **RCRA-LQG** **1000327973**
2626 KANSAS AVE **ICIS** **CAD981385420**
< 1/8 **RIVERSIDE, CA 92507** **US AIRS**
1 ft. **FINDS**
E MANIFEST
Site 8 of 19 in cluster B **WDS**

Relative:
Lower

Actual:
890 ft.

RCRA Listings:

Date Form Received by Agency:	20200228
Handler Name:	Newbasis West Llc
Handler Address:	Kansas Avenue
Handler City,State,Zip:	RIVERSIDE, CA 92507-0000
EPA ID:	CAD981385420
Contact Name:	RUCHIR SHANBHAG
Contact Address:	KANSAS AVENUE
Contact City,State,Zip:	RIVERSIDE, CA 92507-0000
Contact Telephone:	951-787-0600
Contact Fax:	Not reported
Contact Email:	RSHANBHAG@NEWBASIS.COM
Contact Title:	CHIEF TECHNOLOGY OFFICER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	KANSAS AVENUE
Mailing City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner Name:	Karl Stockbridge
Owner Type:	Private
Operator Name:	Karl Stockbridge

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201229
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2007

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	U002
Waste Description:	2-Propanone (I) (Or) Acetone (I)
Waste Code:	U102
Waste Description:	1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate
Waste Code:	U160
Waste Description:	2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NEWBASIS WEST, LLC	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KARL STOCKBRIDGE	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	2626 KANSAS AVENUE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner/Operator Telephone:	951-787-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RSHANBHAG@NEWBASIS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: NEWBASIS WEST, LLC	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	2626 KANSAS AVENUE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-787-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: KARL STOCKBRIDGE	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	2626 KANSAS AVENUE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner/Operator Telephone:	951-787-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RSHANBHAG@NEWBASIS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: NEWBASIS	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KARL STOCKBRIDGE	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	2626 KANSAS AVENUE

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner/Operator Telephone:	951-787-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RSHANBHAG@NEWBASIS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: ASSOCIATED PLASTICS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: KARL STOCKBRIDGE	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	2626 KANSAS AVENUE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner/Operator Telephone:	951-787-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RSHANBHAG@NEWBASIS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: NEWBASIS	
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NEWBASIS	
Legal Status:	Private

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NEWBASIS	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	2626 KANSAS AVE.
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NEW BASIS WEST LLC	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	2626 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-787-0600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NEW BASIS WEST LLC	
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NEWBASIS	
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Owner/Operator Indicator: Operator
Owner/Operator Name: NEWBASIS
Legal Status: Private
Date Became Current: 19850101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301
Handler Name: NEW BASIS WEST, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160208
Handler Name: NEWBASIS WEST, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227
Handler Name: NEWBASIS WEST LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200228
Handler Name: NEWBASIS WEST LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20060706
Handler Name:	NEWBASIS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19860207
Handler Name:	ASSOCIATED PLASTICS, INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060228
Handler Name:	NEWBASIS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20080701
Handler Name:	NEWBASIS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 326121
NAICS Description: UNLAMINATED PLASTICS PROFILE SHAPE MANUFACTURING

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 326299
NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

NAICS Code: 327332
NAICS Description: CONCRETE PIPE MANUFACTURING

NAICS Code: 327999
NAICS Description: ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20090106
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090611
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 20090106
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090611
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20090106
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090611
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090106
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090611
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20090106
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090611
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20090106
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: JSCHO
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: EPA
Found Violation: Yes

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090106
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090106
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090106
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090806
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	CASCAA000006065CA04000068
FRS ID:	110000479624
Action Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000068
Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Enforcement Action Type: Administrative Order
Facility County: RIVERSIDE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.98802
Longitude in Decimal Degrees: -117.35721
Permit Type Desc: Not reported
Program System Acronym: CASCA00006065CA040
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065CA04000067
FRS ID: 110000479624
Action Name: NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000067
Facility Name: NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address: 2626 KANSAS AVE
RIVERSIDE, CA 925072695
Enforcement Action Type: Notice of Violation
Facility County: RIVERSIDE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.98802
Longitude in Decimal Degrees: -117.35721
Permit Type Desc: Not reported
Program System Acronym: CASCA00006065CA040
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065CA04000058
FRS ID: 110000479624
Action Name: NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000058
Facility Name: NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address: 2626 KANSAS AVE
RIVERSIDE, CA 925072695
Enforcement Action Type: Administrative Order
Facility County: RIVERSIDE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.98802
Longitude in Decimal Degrees: -117.35721
Permit Type Desc: Not reported
Program System Acronym: CASCA00006065CA040
Facility NAICS Code: 326299
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065CA04000057
FRS ID: 110000479624
Action Name: NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000057

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695
Enforcement Action Type:	Notice of Violation
Facility County:	RIVERSIDE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.98802
Longitude in Decimal Degrees:	-117.35721
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006065CA040
Facility NAICS Code:	326299
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006065CA04000043
FRS ID:	110000479624
Action Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000043
Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695
Enforcement Action Type:	Administrative Order
Facility County:	RIVERSIDE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.98802
Longitude in Decimal Degrees:	-117.35721
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006065CA040
Facility NAICS Code:	326299
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006065CA04000042
FRS ID:	110000479624
Action Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000042
Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695
Enforcement Action Type:	Notice of Violation
Facility County:	RIVERSIDE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.98802
Longitude in Decimal Degrees:	-117.35721
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006065CA040
Facility NAICS Code:	326299
Tribal Land Code:	Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Enforcement Action ID:	CASCAA000006065CA04000030
FRS ID:	110000479624
Action Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000030
Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695
Enforcement Action Type:	Administrative Order
Facility County:	RIVERSIDE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.98802
Longitude in Decimal Degrees:	-117.35721
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006065CA040
Facility NAICS Code:	326299
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006065CA04000029
FRS ID:	110000479624
Action Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000029
Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695
Enforcement Action Type:	Notice of Violation
Facility County:	RIVERSIDE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.98802
Longitude in Decimal Degrees:	-117.35721
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006065CA040
Facility NAICS Code:	326299
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006065CA04000004
FRS ID:	110000479624
Action Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000004
Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695
Enforcement Action Type:	Administrative Order
Facility County:	RIVERSIDE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.98802
Longitude in Decimal Degrees:	-117.35721
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006065CA040

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Facility NAICS Code:	326299
Tribal Land Code:	Not reported
Enforcement Action ID:	CASCAA000006065CA04000003
FRS ID:	110000479624
Action Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS) 06065CA04000003
Facility Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Facility Address:	2626 KANSAS AVE RIVERSIDE, CA 925072695
Enforcement Action Type:	Notice of Violation
Facility County:	RIVERSIDE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.98802
Longitude in Decimal Degrees:	-117.35721
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006065CA040
Facility NAICS Code:	326299
Tribal Land Code:	Not reported

US AIRS (AFS):

Region Code:	09
County Code:	CA065
Programmatic ID:	AIR CASCA00006065CA040
Facility Registry ID:	110000479624
D and B Number:	Not reported
Facility Site Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Primary SIC Code:	3089
NAICS Code:	326299
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA00006065CA040
Facility Registry ID:	110000479624
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-06-15 00:00:00
Activity Status Date:	2016-09-28 14:35:51
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2016-06-15 00:00:00
Activity Status Date:	2016-09-28 14:35:51
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2015-09-08 00:00:00
Activity Status Date: 2015-10-01 17:31:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-08 00:00:00
Activity Status Date: 2015-10-01 17:31:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-07-16 00:00:00
Activity Status Date: 2016-09-28 14:34:25
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-05-13 00:00:00
Activity Status Date: 2015-10-01 17:29:02
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-05-13 00:00:00
Activity Status Date: 2015-10-01 17:29:02
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-04-16 00:00:00
Activity Status Date: 2015-10-01 17:31:12
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-02-04 00:00:00
Activity Status Date: 2015-10-01 17:30:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Air Program: Title V Permits
Activity Date: 2014-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-02-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Date: 2013-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-05-10 00:00:00
Activity Status Date: 2013-05-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-05-10 00:00:00
Activity Status Date: 2013-05-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-13 00:00:00
Activity Status Date: 2012-09-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-13 00:00:00
Activity Status Date: 2012-09-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2012-09-13 00:00:00

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-29 00:00:00
Activity Status Date: Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-02-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-23 00:00:00
Activity Status Date: 2011-12-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2011-12-23 00:00:00
Activity Status Date: 2011-12-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2011-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-09-27 00:00:00
Activity Status Date: 2011-09-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-27 00:00:00
Activity Status Date: 2011-09-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2011-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-05-20 00:00:00
Activity Status Date: 2010-05-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2010-05-20 00:00:00
Activity Status Date: 2010-05-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2009-11-13 00:00:00
Activity Status Date: 2009-11-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-13 00:00:00
Activity Status Date: 2009-11-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Air Program: Title V Permits
Activity Date: 2009-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-12-12 00:00:00
Activity Status Date: 2008-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-12 00:00:00
Activity Status Date: 2008-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Date: 2008-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-17 00:00:00
Activity Status Date: 2008-09-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2008-09-17 00:00:00
Activity Status Date: 2008-09-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-15 00:00:00

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-29 00:00:00
Activity Status Date: Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-02-23 00:00:00
Activity Status Date: 1999-02-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-29 00:00:00
Activity Status Date: 1998-09-29 00:00:00
Activity Group: Enforcement Action

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1998-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110071774274

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
Registry ID: 110000479624

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

E MANIFEST:

Manifest Tracking Number:	019214123JJK
Last Updated Date:	20210620
Shipped Date:	20181218
Received Date:	20190101
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West, Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 Kansas Ave.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Newbasis West, LLC
Designated Facility EPA ID:	ARD069748192
Designated Facility Name:	Clean Harbors El Dorado Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	309 American Circle
Designated Facility Mail City:	El Dorado
Designated Facility Mail Zip:	71730
Designated Facility Mail State:	AR
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	309 American Circle
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	El Dorado
Designated Facility Location Zip:	71730
Designated Facility Location State:	AR
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019214344JJK
Last Updated Date:	20190130
Shipped Date:	20181228
Received Date:	20190104
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West, Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Generator Location Street 1:	2626 Kansas Ave.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019214400JJK
Last Updated Date:	20190129
Shipped Date:	20190108
Received Date:	20190110
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019215152JJK
Last Updated Date:	20190828
Shipped Date:	20190409
Received Date:	20190412
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West, Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 Kansas Ave.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019215153JJK
Last Updated Date:	20190423
Shipped Date:	20190409
Received Date:	20190415
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West Llc
Generator Mail Street Number:	Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Generator Mail Street 1:	2626 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019219136JJK
Last Updated Date:	20181204
Shipped Date:	20181030
Received Date:	20181117
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	ARD981057870
Designated Facility Name:	Rineco Chemical Industries, Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	P.O.BOX 729

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Designated Facility Mail City:	BENTON
Designated Facility Mail Zip:	72018
Designated Facility Mail State:	AR
Designated Facility Location Street Number:	1007
Designated Facility Location Street 1:	1007 VULCAN ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BENTON
Designated Facility Location Zip:	72015
Designated Facility Location State:	AR
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019219315JJK
Last Updated Date:	20181212
Shipped Date:	20181108
Received Date:	20181116
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West, Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 Kansas Ave.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019219320JJK
Last Updated Date:	20181212
Shipped Date:	20181108
Received Date:	20181116

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West, Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 Kansas Ave.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019219323JJK
Last Updated Date:	20191002
Shipped Date:	20181108
Received Date:	20181113
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019219324JJK
Last Updated Date:	20181212
Shipped Date:	20181108
Received Date:	20181113
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Rejection Indicator:	N
Manifest Tracking Number:	019219330JJK
Last Updated Date:	20181212
Shipped Date:	20181108
Received Date:	20181116
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981385420
Generator Name:	Newbasis West, Llc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2626 KANSAS AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2626 Kansas Ave.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	021285347JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	021285347JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Waste Line:

Manifest Tracking Number:	021285347JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	non-rcra hazardous waste, solid (debris with resin
Number of Containers:	1
Container Type Code:	CM
Container Type Description:	Metal boxes, cartons, cases (including roll offs)
Waste Quantity:	1500
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.75
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.75
Waste Quantity, in Kilograms:	680.2725
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	680.2725
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Click this hyperlink while viewing on your computer to access
86 additional US EManifest: record(s) in the EDR Site Report.

WDS:

Name:	ASSOCIATED PLASTICS INC.
Address:	2626 KANSAS ST
City:	RIVERSIDE
Facility ID:	Santa Ana River 33I002605
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1000327973**

Facility Contact:	Not reported
Agency Name:	QUIKSET ORGANIZATION
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

B25 **NEWBASIS LLC** **TRIS 1016112313**
2626 KANSAS AVE **ICIS 92507SSCTD2626K**
< 1/8 **RIVERSIDE, CA 92507** **ECHO**
1 ft.

Site 9 of 19 in cluster B

Relative: Lower
Actual: 890 ft.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92507SSCTD2626K
Form Type:	Form R
Reporting year:	2022
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	ENGINEERING MANAGER ADRIAN GARCIA HERNANDEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2023-06-29
Name:	NEWBASIS LLC
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	NEWBASIS LLC
Mailing street:	2626 KANSAS AVE
Mailing province:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Entire facility ind:	YES

NEWBASIS LLC (Continued) **1016112313**

Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	TONY HELF
Public contact phone and Ext:	6618032986
Public contact email:	THELF@NEWBASIS.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	326199
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.98802
Longitude:	-117.35721
D and B number A:	006679633
D and B number B:	Not reported
RCRA number A:	CAD981385420
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1322221295696
TRI ID:	92507SSCTD2626K
Cas number:	0000100425
Chemical name: Styrene	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	11198.15
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	11198.15
Fugitive air emissions - basis of estimate:	On-Site-Specific Emission Factors
Stack air emissions - release pounds:	4950.52

NEWBASIS LLC (Continued) **1016112313**

Stack air emissions - release range code:	Not reported
Total stack air emissions:	4950.52
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	16148.67
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported

NEWBASIS LLC (Continued) **1016112313**

Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	16148.67
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	94060
Total on-site waste management:	94060
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported

NEWBASIS LLC (Continued) **1016112313**

On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479624
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	100-42-5
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	YES
PFAS Ind:	NO
Submitted Facility Name:	NEWBASIS LLC
Submitted Street:	2626 KANSAS AVE
Submitted City:	RIVERSIDE
Submitted County:	RIVERSIDE
Submitted State:	CA
Submitted Zip Code:	92507
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	326199
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	2
Total number of forms submitted:	30
Assigned Agency:	NA

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000100425
Document control number:	1322221295696
Chemical name: Styrene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO

NEWBASIS LLC (Continued) **1016112313**

Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	92507SSCTD2626K
Cas number:	0000131113
Chemical name:	Dimethyl phthalate
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	.16
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.16
Fugitive air emissions - basis of estimate:	On-Site-Specific Emission Factors
Stack air emissions - release pounds:	.07
Stack air emissions - release range code:	Not reported

NEWBASIS LLC (Continued) **1016112313**

Total stack air emissions:	.07
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	.23
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0

NEWBASIS LLC (Continued) **1016112313**

RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	.23
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	1.16
Total on-site waste management:	1.16
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable

NEWBASIS LLC (Continued) **1016112313**

On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479624
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	131-11-3
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	NO
PFAS Ind:	NO
Submitted Facility Name:	NEWBASIS LLC
Submitted Street:	2626 KANSAS AVE
Submitted City:	RIVERSIDE
Submitted County:	RIVERSIDE
Submitted State:	CA
Submitted Zip Code:	92507
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	326199
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2022
First year the facility reported:	1987
Number of forms submitted:	2
Total number of forms submitted:	30
Assigned Agency:	NA

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000131113
Document control number:	1322221295708
Chemical name:	Dimethyl phthalate
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Other Air Emission Treatment
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported

NEWBASIS LLC (Continued) **1016112313**

Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

ICIS:

Enforcement Action ID:	09-1999-0024
FRS ID:	110000479624
Action Name:	ASSOCIATED PLASTICS
Facility Name:	NEWBASIS, INCORPORATED
Facility Address:	2626 KANSAS AVENUE RIVERSIDE, CA 92507
Enforcement Action Type:	EPCRA 325 Action For Penalty
Facility County:	RIVERSIDE
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	325
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.988368
Longitude in Decimal Degrees:	-117.357211

NEWBASIS LLC (Continued) **1016112313**

Permit Type Desc: Not reported
Program System Acronym: 14123
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE

NEWBASIS LLC (Continued) **1016112313**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

Facility Name: NEW BASIS WEST LLC
Address: 2626 KANSAS AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3089

ECHO:
Envid: 1016112313
Registry ID: 110000479624
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000479624
Name: NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Address: 2626 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507

B26 **ASSOCIATED PLASTICS INC** **CPS-SLIC S103967863**
2626 KANSAS AV **EMI N/A**
< 1/8 **RIVERSIDE, CA 92507** **CERS**
1 ft.

Site 10 of 19 in cluster B

Relative: Lower
Actual: 890 ft.

CPS-SLIC:
Name: SCIND MASSACHUSETTS POINT - SCIND MASSACHUSETTS POINT
Address: 2626 KANSAS AVENUE
City,State,Zip: RIVERSIDE, CA 92507
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 05/27/2014
Global Id: T10000005944
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.9886284423169
Longitude: -117.35651611891
Case Type: Cleanup Program Site
Case Worker: PAH
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/27/2014

ASSOCIATED PLASTICS INC (Continued) **S103967863**

Leak Reported Date:	Not reported
How Discovered:	Property Sale/Transaction, Site Assessment/Site Investigation
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	The site consists of three parcels 2626 Kansas Avenue, 1989 Massachusetts Avenue and a vacant parcel at the northeast corner of Kansas Avenue and Massachusetts Avenue. Tetrachloroethylene and trichloroethylene were detected in most of the soil vapor samples collect from a depth of 5 feet across the Site in 2013.

Click here to access the California GeoTracker records for this facility:

EMI:

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1987
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

ASSOCIATED PLASTICS INC (Continued) **S103967863**

Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1993
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1995
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1996
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089

ASSOCIATED PLASTICS INC (Continued) **S103967863**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1997
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	40
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1998
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	24
Reactive Organic Gases Tons/Yr:	17
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1999
County Code:	33
Air Basin:	SC

ASSOCIATED PLASTICS INC (Continued) **S103967863**

Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	40
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	40
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2009
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	36.914712126088098
Reactive Organic Gases Tons/Yr:	28.968299999999999
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	8.9999999999999997E-2
SOX - Oxides of Sulphur Tons/Yr:	4.5899999999999999E-4
Particulate Matter Tons/Yr:	0.63974299999999995
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.37120288000000001

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 92507

ASSOCIATED PLASTICS INC (Continued) **S103967863**

Year:	2010
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19.253946278474402
Reactive Organic Gases Tons/Yr:	15.84178
Carbon Monoxide Emissions Tons/Yr:	2.5020000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr:	9.2950000000000005E-2
SOX - Oxides of Sulphur Tons/Yr:	4.2000000000000002E-4
Particulate Matter Tons/Yr:	0.92798999999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.53609989999999996

Name:	ASSOCIATED PLASTICS INC
Address:	2626 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2011
County Code:	33
Air Basin:	SC
Facility ID:	40806
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.487570472
Reactive Organic Gases Tons/Yr:	9.38258
Carbon Monoxide Emissions Tons/Yr:	0.06125
NOX - Oxides of Nitrogen Tons/Yr:	0.2275
SOX - Oxides of Sulphur Tons/Yr:	0.00105
Particulate Matter Tons/Yr:	0.01312
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01312

CERS:

Name:	NEW BASIS
Address:	2626 KANSAS AVENUE
City,State,Zip:	RIVERSIDE, CA 92507-2600
Site ID:	483033
CERS ID:	110000479624
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Public Contact
Entity Name:	RUCHIR SHANBHAG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact

ASSOCIATED PLASTICS INC (Continued) **S103967863**

Entity Name:	RUCHIR SHANBHAG
Entity Title:	VP OF ENG/TECH
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	RUCHIR SHANBHAG
Entity Title:	VICE PRESIDENT OF ENGINEERING/TECHNOLOGY
Affiliation Address:	2626 KS AVENUE
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B27 **NEWBASIS LLC** **CHMIRS S100219593**
2626 KANSAS AVE **NPDES N/A**
< 1/8 **RIVERSIDE, CA 92507** **CIWQS**
1 ft. **CERS**

Site 11 of 19 in cluster B

Relative: **Lower**
Actual: **890 ft.**

CHMIRS:

Name:	Not reported
Address:	2626 KANSAS
City,State,Zip:	RIVERSIDE, CA 92507-2637
OES Incident Number:	010105
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**26-FEB-90**
Property Use:	700
Agency Id Number:	33075
Agency Incident Number:	902784
Time Notified:	1013
Time Completed:	1043
Surrounding Area:	700
Estimated Temperature:	75
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	CAPT STEVE EARLY #2600
Report Date:	26-FEB-90

NEWBASIS LLC (Continued) **S100219593**

Facility Telephone:	714 782-5804
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	26-FEB-90
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	29-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

NPDES:

Name:	NEWBASIS LLC
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	530669
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I029991
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/09/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2626 Kansas Ave

NEWBASIS LLC (Continued) **S100219593**

Discharge Name:	newbasis LLC
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	NEWBASIS LLC
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I029991
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/09/2022
Operator Name:	newbasis LLC
Operator Address:	2626 Kansas Ave
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

Name:	NEWBASIS LLC
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I002605
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

NEWBASIS LLC (Continued) **S100219593**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/04/2021
Operator Name:	New Basis West LLC
Operator Address:	2626 Kansas Ave
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210711
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I002605
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992
Status:	Active
Status Date:	04/01/1992
Place Size:	275000
Place Size Unit:	SqFt
Contact:	Ruchir Shanbhag
Contact Title:	Vice President of Engineering and Technology
Contact Phone:	951-787-0600
Contact Phone Ext:	Not reported
Contact Email:	rshanbhag@newbasis.com
Operator Name:	New Basis West LLC
Operator Address:	2626 Kansas Ave
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Ruchir Shanbhag
Operator Contact Title:	Vice President of Engineering and Technology
Operator Contact Phone:	951-787-0600
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rshanbhag@newbasis.com
Operator Type:	Private Business
Developer:	Not reported

NEWBASIS LLC (Continued) **S100219593**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Ruchir Shanbhag
Certifier Title:	Vice President of Engineering and Technology
Certification Date:	30-JUN-15
Primary Sic:	3272-Concrete Products, Except Block and Brick
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	210711
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I002605
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/01/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	New Basis West LLC
Discharge Address:	2626 Kansas Ave
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

NEWBASIS LLC (Continued) **S100219593**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	NEWBASIS LLC
Address:	2626 KANSAS AVE

NEWBASIS LLC (Continued) **S100219593**

City,State,Zip:	RIVERSIDE, CA 92507
Agency:	newbasis LLC
Agency Address:	2626 Kansas Ave, Riverside, CA 92507
Place/Project Type:	Industrial - Concrete Products, Except Block and Brick
SIC/NAICS:	3272
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I029991
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/09/2022
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98822
Longitude:	-117.35721

Name:	NEWBASIS LLC
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	New Basis West LLC
Agency Address:	2626 Kansas Ave, Riverside, CA 92507
Place/Project Type:	Industrial - Concrete Products, Except Block and Brick
SIC/NAICS:	3272
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I002605
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/01/1992
Termination Date:	12/14/2020
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98822
Longitude:	-117.35721

CERS:

Name:	NEWBASIS LLC
Address:	2626 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	137746

NEWBASIS LLC (Continued) **S100219593**

CERS ID: 889620
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Adrian Garcia Hernandez
Entity Title: Engineering Manager
Affiliation Address: 2626 KANSAS AVE
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: BILL WINCHESTER
Entity Title: Not reported
Affiliation Address: 2626 KANSAS AVE
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: 9092261108,

Affiliation Type Desc: Owner/Operator
Entity Name: Newbasis LLC
Entity Title: Operator
Affiliation Address: 2626 Kansas Ave
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: TONY HELF
Entity Title: Not reported
Affiliation Address: 2626 KANSAS AVE
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: 6618032986,

Name: NEWBASIS LLC
Address: 2626 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 137746
CERS ID: 92507SSCTD2626K
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Adrian Garcia Hernandez
Entity Title: Engineering Manager
Affiliation Address: 2626 KANSAS AVE
Affiliation City: RIVERSIDE

NEWBASIS LLC (Continued) **S100219593**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Technical Contact
Entity Name:	BILL WINCHESTER
Entity Title:	Not reported
Affiliation Address:	2626 KANSAS AVE
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	9092261108,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Newbasis LLC
Entity Title:	Operator
Affiliation Address:	2626 Kansas Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Public Contact
Entity Name:	TONY HELF
Entity Title:	Not reported
Affiliation Address:	2626 KANSAS AVE
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	6618032986,

B28 **HK MARVIN & RL BOUGHTON TRUSTEE** **HWTS** **S112898588**
2626 KANSAS AVE **HAZNET** **N/A**
< 1/8 **RIVERSIDE, CA 92506**
1 ft.

Site 12 of 19 in cluster B

Relative: HWTS:
Lower

Actual: Name:	HK MARVIN & RL BOUGHTON TRUSTEE
890 ft. Address:	2626 KANSAS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92506
EPA ID:	CAC002119928
Inactive Date:	10/25/2000
Create Date:	09/21/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 4776
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PALM DESERT, CA 922610000
Owner Name:	HK MARVIN - RL BOUGHTON
Owner Address:	PO BOX 4776
Owner Address 2:	Not reported

HK MARVIN & RL BOUGHTON TRUSTEE (Continued) **S112898588**

Owner City,State,Zip:	PALM DESERT, CA 922610000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	KIM OLSON
Contact Address:	PO BOX 4776
Contact Address 2:	Not reported
City,State,Zip:	PALM DESERT, CA 922610000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.685076
Longitude:	-117.363754

HAZNET:

Name:	HK MARVIN & RL BOUGHTON TRUSTEE
Address:	2626 KANSAS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925060000
Contact:	KIM OLSON
Telephone:	7603414560
Mailing Name:	Not reported
Mailing Address:	PO BOX 4776
Year:	1998
Gepaid:	CAC002119928
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	-
Tons:	11.7992

Additional Information:

Year:	1998
Gen EPA ID:	CAC002119928
Shipment Date:	19981201
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981204
Manifest ID:	97269434
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported

HK MARVIN & RL BOUGHTON TRUSTEE (Continued) **S112898588**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

B29 **ASSOCIATED PLASTICS** **FTTS** **1009510230**
2626 KANSAS AVE **HIST FTTS** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
1 ft.

Site 13 of 19 in cluster B

Relative: Lower
Actual: 890 ft.

FTTS:
Case Number: Not reported
Docket Number: EPCRA09990011
Complaint Issue Date: 04/20/99
Abatement Amount: 0.0000
Proposed Penalty: 59237.0000
Final Assessment: 10367.0000
Final Order Date: 04/20/99
Close Date: / /
Violations(s): EPCRA, Nonreporting/Failure to RPT to EPA

FTTS INSP:
Inspection Number: 1999033010567 1
Region: 09
Inspection Date: 03/30/99
Inspector: GGHOLSON
Violation occurred: Yes
Investigation Type: EPCRA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Manufacturer

HIST FTTS INSP:
Inspection Number: 1999033010567 1
Region: 09
Inspection Date: Not reported
Inspector: GGHOLSON
Violation occurred: Yes
Investigation Type: EPCRA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Manufacturer

B30 **NEW BASIS (FRMLY ASSOCIATED PLASTICS)** **PFAS ECHO** **1027392286**
West **N/A**
< 1/8 **RIVERSIDE, CA**
0.009 mi.
46 ft. **Site 14 of 19 in cluster B**

Relative: **Lower**

Actual: **890 ft.**

PFAS ECHO:

Name:	NEW BASIS (FRMLY ASSOCIATED PLASTICS)
Address:	Not reported
City,State,Zip:	RIVERSIDE, CA
Latitude:	33.98802
Longitude:	-117.35721
Count:	1
County:	RIVERSIDE
Status:	Active
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000479624
Facility Percent Minority:	70.973
Facility Derived Tribes:	Yuhaaviatam of San Manuel Nation - 14 mile(s)
Facility Population:	3589.69
EPA Programs:	CAA; CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06065
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	41
Facility Derived CB2010:	060650305021013
Facility Major Flag:	Y
Facility Active Flag:	Y
Facility Inspection Count:	2
Facility Date Last Inspection:	5/6/2022
Facility Days Last Inspection:	785
Facility Informal Count:	0
Facility Date Last Informal Action:	9/13/2012
Facility Formal Action Count:	0
Facility Date Last Formal Action:	5/10/2013
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	5/20/2010
Facility Last Penalty AMT:	5,000
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	Y
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	CASCA00006065CA040
CAA Permit Types:	Major Emissions
CAA NAICS:	326299
CAA SICS:	3089
NPDES IDS:	CAZ210711

NEW BASIS (FRMLY ASSOCIATED PLASTICS) (Continued) **1027392286**

CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	3272
RCRA IDS:	CAD981385420
RCRA Permit Types:	LQG
RCRA NAICS:	327332
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92507SSCTD2626K
TRI Releases Transfers:	16149
TRI On Site Releases:	16,149
TRI Off Site Transfers:	0
TRI Reporter:	Y
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

EJSCREEN Report:

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31 **GETTY DESIGN** **EDR Hist Auto** **1020197737**
ESE **2841 HULEN PL** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.009 mi.
49 ft.

Relative: EDR Hist Auto
Higher

Actual: **905 ft.**

Year:	Name:	Type:
1997	GETTY DESIGN	Gasoline Service Stations
1998	GETTY DESIGN	Gasoline Service Stations
1999	GETTY DESIGN	Gasoline Service Stations

C32 **J C'S GREASE BUYER** **AST** **A100421050**
North **1999 ROBERTA AVE** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.010 mi.
53 ft. **Site 1 of 8 in cluster C**

Relative: AST:
Lower

Actual: **894 ft.**

Name:	J C'S GREASE BUYER
Address:	1999 ROBERTA AVE
City/Zip:	RIVERSIDE,92507
Certified Unified Program Agencies:	Not reported
Owner:	Not reported
Total Gallons:	Not reported
CERSID:	10521088
Facility ID:	FA0014594
Business Name:	J C's Grease Buyer
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported

J C'S GREASE BUYER (Continued) **A100421050**

Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000182378

C33 **J C'S GREASE BUYER** **CERS TANKS** **S129447880**
North **1999 ROBERTA ST** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.010 mi.
53 ft. **Site 2 of 8 in cluster C**

Relative: **Lower**

Actual: **894 ft.**

CERS TANKS:

Name:	J C'S GREASE BUYER
Address:	1999 ROBERTA ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	182604
CERS ID:	10521088
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	09-15-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 09/30/2020. The business plan update within 30 days has not been completed as required due to the change of 110 gal of hydraulic oil.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	09-15-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/30/2020. The chemical inventory has not

J C'S GREASE BUYER (Continued) **S129447880**

	been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: update inventory to reflect 110 gallons of hydraulic oil.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	03-30-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/06/2016.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	08-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	03-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/12/2018. MAPS NEEDS NEW OIL, DEF LOCATIONS UPDATED
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	06-06-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/06/2022. OBSERVATION: Observed 3 - 55 gallon drums of (used metal filters and paper filters) that were

J C'S GREASE BUYER (Continued) **S129447880**

missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. Labels given. Violation corrected at the time of this inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-30-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck.
Violation Notes: Returned to compliance on 04/11/2018.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/12/2018. CORRECT DIESEL TANK HAS ALWAYS BEEN 6000 GAL, OXY CYL, ACETYLENE, DEF NEED UPDATED
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 04-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II qualified facility when required.
Violation Notes: Returned to compliance on 03/19/2019.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local

J C'S GREASE BUYER (Continued) **S129447880**

Ordinance
Violation Notes: Returned to compliance on 04/11/2018. MATERIALS STORED TO MINIMIZE THE POSSIBILITY OF RELEASE - PROVIDE SECONDARY CONTAINMENT FOR 55 GAL DRUMS OF DEF AND NEW OIL
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/11/2018. HAZMAT STORAGE AREA FOR EMPTY CONTAINERS NEEDS A PERMINANT SIGN
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-30-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/06/2016.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 10-09-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II qualified facility when required.
Violation Notes: Returned to compliance on 03/19/2019.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-30-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/06/2016. Provide spill kit for the waste oil storage area. Label oil filter drums and Hydrofloc container.

J C'S GREASE BUYER (Continued) **S129447880**

Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/11/2018. NFPA 704 PLACARD ON FRONT OF BUILDING
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-07-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Returned to compliance on 03/19/2019. COMPANY DID NOT NOTIFY P.E. OF DIESEL TANK CAPACITY ERROR
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 03/01/2018. CURRENT PERMIT NEEDS TO BE POSTED
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/11/2018. STORAGE AREAS SECURE - RELOCATE FLAMMABLE CONTAINER AND PROPANE FROM ELECTRICAL PANEL AREA
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604

J C'S GREASE BUYER (Continued) **S129447880**

Site Name: J C's Grease Buyer
Violation Date: 09-25-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II qualified facility when required.
Violation Notes: Returned to compliance on 03/19/2019. Tier II template submitted and approved that include 6000 gallon diesel tank
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA

J C'S GREASE BUYER (Continued) **S129447880**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4/12/18 P.E. will come and update/recert a 5-yr SPCC; 9/18/18 received updated SPCC -review-not accepted; 10/9/1/ updated-review not accepted
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a used grease and waste water treatment facility, that conducts automotive repair on a fleet of 10 vehicles and is a small quantity hazardous waste generator of used oil, absorbent and filters. Heidi Barrios performed the routine hazardous waste inspection.

J C'S GREASE BUYER (Continued) **S129447880**

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Haz Waste generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector D. Young All Violations RTC
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

J C'S GREASE BUYER (Continued) **S129447880**

Eval General Type: Other/Unknown
Eval Date: 09-25-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 02-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $3,000.00. AEO Hearing.
Enf Action Division: Riverside City Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-30-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation - 6 months given to update SPCC per code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: APSA

J C'S GREASE BUYER (Continued) **S129447880**

Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-30-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation - 6 months given to update SPCC per code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 11-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. Administrative citation - Given 6 months from original inspection to complete SPCC per Code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 11-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. Administrative citation - Given 6 months from original inspection to complete SPCC per Code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:
Site ID: 182604
Facility Name: J C's Grease Buyer
Env Int Type Code: APSA
Program ID: 10521088
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.988870
Longitude: -117.355440

Affiliation:
Affiliation Type Desc: Facility Mailing Address

J C'S GREASE BUYER (Continued) **S129447880**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1999 Roberta St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Anthony Coco
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Sebastiano Coco
Entity Title:	Not reported
Affiliation Address:	1999 Roberta St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 736-1198,
Affiliation Type Desc:	Document Preparer
Entity Name:	Anthony Coco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Anthony Coco
Entity Title:	Not reported
Affiliation Address:	1999 Roberta St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507

J C'S GREASE BUYER (Continued) **S129447880**

Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Sebastiano Coco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 781-4557,
Affiliation Type Desc:	Parent Corporation
Entity Name:	J C's Grease Buyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Sebastiano Coco
Entity Title:	Not reported
Affiliation Address:	1999 Roberta St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 736-1198,

C34 **RIVERSIDE RODS AND RESTORATIONS** **RCRA-SQG** **1000819419**
North **1999 ROBERTA** **ICIS** **CAD983654013**
< 1/8 **RIVERSIDE, CA 92507** **FINDS**
0.010 mi. **ECHO**
53 ft. **Site 3 of 8 in cluster C**

Relative: **Lower**

Actual: **894 ft.**

RCRA Listings:

Date Form Received by Agency:	19921201
Handler Name:	Riverside Rods And Restorations
Handler Address:	Roberta
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD983654013
Contact Name:	PETER FISHERING
Contact Address:	1999 ROBERTA
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	714-784-1432
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

RIVERSIDE RODS AND RESTORATIONS (Continued) **1000819419**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ROBERTA
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Peter M Fishering
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PETER M FISHERING	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

RIVERSIDE RODS AND RESTORATIONS (Continued) **1000819419**

Owner/Operator Address: 2375 SYCAMORE
Owner/Operator City,State,Zip: RIALTO, CA 92376
Owner/Operator Telephone: 714-875-8242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921201
Handler Name: RIVERSIDE RODS AND RESTORATIONS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ICIS:
Enforcement Action ID: 09-2015-1004
FRS ID: 110056140796
Action Name: J.C.'s Grease Buyers (CWA 311 ESA)
Facility Name: JC GREASE BUYERS
Facility Address: 1999 ROBERTA ST.
RIVERSIDE, CA 92507
Enforcement Action Type: CWA 311B6B1 AO For Class I Penalty - SPCC Expedited Settlement Program
Facility County: RIVERSIDE
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 311B6BE
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.988889
Longitude in Decimal Degrees: -117.354359
Permit Type Desc: Not reported
Program System Acronym: 3400051991
Facility NAICS Code: 311225
Tribal Land Code: Not reported

FINDS:

RIVERSIDE RODS AND RESTORATIONS (Continued) **1000819419**

Registry ID: 110056140796

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110002888527

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000819419
Registry ID: 110056140796
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110056140796

RIVERSIDE RODS AND RESTORATIONS (Continued) **1000819419**

Name:	JC GREASE BUYERS
Address:	1999 ROBERTA ST.
City,State,Zip:	RIVERSIDE, CA 92507
Envid:	1000819419
Registry ID:	110002888527
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002888527
Name:	RIVERSIDE RODS AND RESTORATIONS
Address:	1999 ROBERTA
City,State,Zip:	RIVERSIDE, CA 92507

C35 **JC'S GREASE BUYERS** **RCRA-SQG** **1027216586**
North **1999 ROBERTA ST** **CAL000182378**
< 1/8 **RIVERSIDE, CA 92507**
0.010 mi.
53 ft. **Site 4 of 8 in cluster C**

Relative: **Lower**
Actual: **894 ft.**

RCRA Listings:

Date Form Received by Agency:	20220613
Handler Name:	Jc'S Grease Buyers
Handler Address:	1999 Roberta St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000182378
Contact Name:	ANTHONY COCO
Contact Address:	1311 PALOMINO CT
Contact City,State,Zip:	HEMET, CA 92543
Contact Telephone:	951-736-1198
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	State
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1999 ROBERTA ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Sebastiano Coco
Owner Type:	State
Operator Name:	Sebastiano Coco
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

JC'S GREASE BUYERS (Continued) **1027216586**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220613
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SEBASTIANO COCO	
Legal Status:	State
Date Became Current:	20220606
Date Ended Current:	Not reported
Owner/Operator Address:	21202 REGAL VISTA CT
Owner/Operator City,State,Zip:	PERRIS, CA 92570
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SEBASTIANO COCO	
Legal Status:	State
Date Became Current:	20220606
Date Ended Current:	Not reported
Owner/Operator Address:	21202 REGAL VISTA CT
Owner/Operator City,State,Zip:	PERRIS, CA 92570
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

JC'S GREASE BUYERS (Continued) **1027216586**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220613
Handler Name: JC'S GREASE BUYERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 111140
NAICS Description: WHEAT FARMING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C36 **JCS GREASE BUYERS** **CERS HAZ WASTE** **S113096727**
North **1999 ROBERTA STREET** **HWTS** **N/A**
< 1/8 **RIVERSIDE, CA 92507** **HAZNET**
0.010 mi. **NPDES**
53 ft. **Site 5 of 8 in cluster C** **CIWQS**
CERS
Relative:
Lower
Actual:
894 ft.

CERS HAZ WASTE:
Name: J C'S GREASE BUYER
Address: 1999 ROBERTA ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 182604
CERS ID: 10521088
CERS Description: Hazardous Waste Generator

HWTS:
Name: JCS GREASE BUYERS
Address: 1999 ROBERTA ST
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAL000182378
Inactive Date: 06/30/2000
Create Date: 08/26/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1999 ROBERTA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925070000

JCS GREASE BUYERS (Continued) **S113096727**

Owner Name:	SEBASTIANO COCO
Owner Address:	1999 ROBERTA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925070000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DIANE DOUTHIT - OPS MGR
Contact Address:	INACT 00VQ FINAL NOTICE - BATCH
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.988855
Longitude:	-117.356131

HAZNET:

Name:	JCS GREASE BUYERS
Address:	1999 ROBERTA ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	DIANE DOUTHIT - OPS MGR
Telephone:	9097814557
Mailing Name:	Not reported
Mailing Address:	1999 ROBERTA ST
Year:	2002
Gepaid:	CAL000182378
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.133

Additional Information:

Year:	2002
Gen EPA ID:	CAL000182378
Shipment Date:	20020624
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020627
Manifest ID:	21330711
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.133

JCS GREASE BUYERS (Continued) **S113096727**

Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	JCS GREASE BUYERS
Address:	1999 ROBERTA STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	439548
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I024356
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2013
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1999 Roberta Street
Discharge Name:	JCs Grease Buyers
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	439548
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I024356
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	JCs Grease Buyers
Discharge Address:	1999 Roberta Street
Discharge City:	Riverside

JCS GREASE BUYERS (Continued) **S113096727**

Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

JCS GREASE BUYERS (Continued) **S113096727**

Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	439548
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I024356
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/11/2013
Processed Date:	07/11/2013
Status:	Active
Status Date:	07/11/2013
Place Size:	2.14
Place Size Unit:	Acres
Contact:	Sebastiano Coco
Contact Title:	Owner
Contact Phone:	951-736-1198
Contact Phone Ext:	Not reported
Contact Email:	JcGrease@pacbell.net
Operator Name:	JCs Grease Buyers
Operator Address:	1999 Roberta Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Sebastiano Coco
Operator Contact Title:	Owner
Operator Contact Phone:	951-736-1198
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JcGrease@pacbell.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

JCS GREASE BUYERS (Continued) **S113096727**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Sebastiano Coco
Certifier Title:	Owner
Certification Date:	10-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	JCS GREASE BUYERS
Address:	1999 ROBERTA STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I024356
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/11/2013
Operator Name:	JCs Grease Buyers
Operator Address:	1999 Roberta Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	439548

JCS GREASE BUYERS (Continued) **S113096727**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I024356
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	JCs Grease Buyers
Discharge Address:	1999 Roberta Street
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

JCS GREASE BUYERS (Continued) **S113096727**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	439548
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I024356
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/11/2013
Processed Date:	07/11/2013
Status:	Active
Status Date:	07/11/2013
Place Size:	2.14
Place Size Unit:	Acres
Contact:	Sebastiano Coco
Contact Title:	Owner
Contact Phone:	951-736-1198
Contact Phone Ext:	Not reported
Contact Email:	JcGrease@pacbell.net
Operator Name:	JCs Grease Buyers
Operator Address:	1999 Roberta Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Sebastiano Coco
Operator Contact Title:	Owner
Operator Contact Phone:	951-736-1198
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JcGrease@pacbell.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

JCS GREASE BUYERS (Continued) **S113096727**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Sebastiano Coco
Certifier Title:	Owner
Certification Date:	10-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	JCS GREASE BUYERS
Address:	1999 ROBERTA STREET
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	JCs Grease Buyers
Agency Address:	1999 Roberta Street, Riverside, CA 92507
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I024356
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/11/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

JCS GREASE BUYERS (Continued) **S113096727**

Enforcement Actions within 5 years: 4
Violations within 5 years: 4
Latitude: 33.98887
Longitude: -117.35601

CERS:
Name: J C'S GREASE BUYER
Address: 1999 ROBERTA ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 182604
CERS ID: 10521088
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 09-15-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 09/30/2020. The business plan update within 30 days has not been completed as required due to the change of 110 gal of hydraulic oil.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 09-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/30/2020. The chemical inventory has not been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: update inventory to reflect 110 gallons of hydraulic oil.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/06/2016.

JCS GREASE BUYERS (Continued) **S113096727**

Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	08-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	03-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/12/2018. MAPS NEEDS NEW OIL, DEF LOCATIONS UPDATED
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	06-06-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/06/2022. OBSERVATION: Observed 3 - 55 gallon drums of (used metal filters and paper filters) that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. Labels given. Violation corrected at the time of this inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182604
Site Name:	J C's Grease Buyer
Violation Date:	03-30-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

JCS GREASE BUYERS (Continued) **S113096727**

6.67, Section(s) 25270.4.5(a)
Violation Description: Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck.
Violation Notes: Returned to compliance on 04/11/2018.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/12/2018. CORRECT DIESEL TANK HAS ALWAYS BEEN 6000 GAL, OXY CYL, ACETYLENE, DEF NEED UPDATED
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 04-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II qualified facility when required.
Violation Notes: Returned to compliance on 03/19/2019.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/11/2018. MATERIALS STORED TO MINIMIZE THE POSSIBILITY OF RELEASE - PROVIDE SECONDARY CONTAINMENT FOR 55 GAL DRUMS OF DEF AND NEW OIL
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/11/2018. HAZMAT STORAGE AREA FOR EMPTY

JCS GREASE BUYERS (Continued) **S113096727**

CONTAINERS NEEDS A PERMINANT SIGN
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-30-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/06/2016.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 10-09-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II qualified facility when required.
Violation Notes: Returned to compliance on 03/19/2019.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-30-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/06/2016. Provide spill kit for the waste oil storage area. Label oil filter drums and Hydrofloc container.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/11/2018. NFPA 704 PLACARD ON FRONT OF BUILDING
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

JCS GREASE BUYERS (Continued) **S113096727**

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-07-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Returned to compliance on 03/19/2019. COMPANY DID NOT NOTIFY P.E. OF DIESEL TANK CAPACITY ERROR
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 03/01/2018. CURRENT PERMIT NEEDS TO BE POSTED
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 03-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/11/2018. STORAGE AREAS SECURE - RELOCATE FLAMMABLE CONTAINER AND PROPANE FROM ELECTRICAL PANEL AREA
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Violation Date: 09-25-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have technical amendment(s) certified by the owner or operator or a professional engineer for a Tier II qualified facility when required.
Violation Notes: Returned to compliance on 03/19/2019. Tier II template submitted and approved that include 6000 gallon diesel tank
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016

JCS GREASE BUYERS (Continued) **S113096727**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright

JCS GREASE BUYERS (Continued) **S113096727**

Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4/12/18 P.E. will come and update/recert a 5-yr SPCC; 9/18/18 received updated SPCC -review-not accepted; 10/9/1/ updated-review not accepted
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a used grease and waste water treatment facility, that conducts automotive repair on a fleet of 10 vehicles and is a small quantity hazardous waste generator of used oil, absorbent and filters. Heidi Barrios performed the routine hazardous waste inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2017
Violations Found: No

JCS GREASE BUYERS (Continued) **S113096727**

Eval Type: Routine done by local agency
Eval Notes: Haz Waste generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector D. Young All Violations RTC
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-25-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department

JCS GREASE BUYERS (Continued) **S113096727**

Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 02-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $3,000.00. AEO Hearing.
Enf Action Division: Riverside City Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-30-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation - 6 months given to update SPCC per code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-30-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation - 6 months given to update SPCC per code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

JCS GREASE BUYERS (Continued) **S113096727**

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 11-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. Administrative citation - Given 6 months from original inspection to complete SPCC per Code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 182604
Site Name: J C's Grease Buyer
Site Address: 1999 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 11-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. Administrative citation - Given 6 months from original inspection to complete SPCC per Code.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:
Site ID: 182604
Facility Name: J C's Grease Buyer
Env Int Type Code: APSA
Program ID: 10521088
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.988870
Longitude: -117.355440

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1999 Roberta St
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Coco
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

JCS GREASE BUYERS (Continued) **S113096727**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sebastiano Coco
Entity Title: Not reported
Affiliation Address: 1999 Roberta St
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 736-1198,

Affiliation Type Desc: Document Preparer
Entity Name: Anthony Coco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Coco
Entity Title: Not reported
Affiliation Address: 1999 Roberta St
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Sebastiano Coco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 781-4557,

Affiliation Type Desc: Parent Corporation
Entity Name: J C’s Grease Buyer
Entity Title: Not reported
Affiliation Address: Not reported

JCS GREASE BUYERS (Continued) **S113096727**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Sebastiano Coco
Entity Title: Not reported
Affiliation Address: 1999 Roberta St
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 736-1198,

Name: JCS GREASE BUYERS
Address: 1999 ROBERTA STREET
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 534624
CERS ID: 824508
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 534624
Site Name: JCs Grease Buyers
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner’s address.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534624
Site Name: JCs Grease Buyers
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534624
Site Name: JCs Grease Buyers
Violation Date: 07-16-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2019 - 2020 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534624

JCS GREASE BUYERS (Continued) **S113096727**

Site Name: JCs Grease Buyers
Violation Date: 07-16-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2016 - 2017 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 534624
Site Name: JCs Grease Buyers
Violation Date: 10-01-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Report by October 1, 2019 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff visited this site on a rainy day. We saw storm water that passes through a three chamber seperator being pumped to the storm drain. Site staff stated that there is a valve that is turned manually 15 minutes after the start of every rain event to divert the flow from the sanitary sewer to the storm sewer. They stated that their staff is located within a 5 minute drive or even walk so they could come to switch the valve and are available by phone at all times. There were approximately thirty 55-gallon barrels in the yard that are used to keep food waste that is filtered from the used cooking oil. The barrels are cleaned after each use. The rinsate from the cleaning was on the ground surrounding the barrels and wash water and rain water all flows to the three chamber seperator. Site staff should be sure to submit Ad Hoc reports within 30 days from the time the monitoring results are received. That seems to have not happened during 16-17, 17-18 and 18-19. Not uploading the results into an Ad Hoc report within 30 days is a violation of the General Permit, Section XI.B.11.a. Regional Board staff also noted one dumpster open during the rain even. That is a violation of the General Permit, Section X.H.1.d.iii. Dumpsters containing industrial waste must be covered at all times when not in use.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility has three sampling points as described in the SWPPP. The SWPPP is undergoing revision so the latest copy was not available for review. There is a copy of the SWPPP in SMARTS. The BMP inspection records were old and not up to date. When questioned Anthony indicated that they were on his computer and have not been printed out yet. The

JCS GREASE BUYERS (Continued) **S113096727**

storm drain inlet at the site did not have any BMPs surrounding it, however, it has a closed valve that is opened after the first 3 minutes of water flow is pumped to the process water system which goes to the sewer system.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Insp with Anthony. The 2021-22 AR was submitted on 7/14/21 in error. The Level 1 ERA has not been started and no BMPs implemented. The SWPPP was dated 2013. The last BMP Insp checklist was dated Nov. 2017. The process area is within an area of a closed system. The area is washed twice per day. Samples are sometimes held a few days before sending to the lab. Anthony will submit the 2020-21 AR and send an email with an estimated submittal date for the Level 1 ERA Report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 534624
Site Name: JCs Grease Buyers
Site Address: 1999 ROBERTA STREET
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 05-21-2020
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Report by October 1, 2019 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534624
Site Name: JCs Grease Buyers
Site Address: 1999 ROBERTA STREET
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by July 15, 2016 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 534624
Site Name: JCs Grease Buyers
Site Address: 1999 ROBERTA STREET
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement

JCS GREASE BUYERS (Continued) **S113096727**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	534624
Site Name:	JCs Grease Buyers
Site Address:	1999 ROBERTA STREET
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	08-08-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2016-2017 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	534624
Site Name:	JCs Grease Buyers
Site Address:	1999 ROBERTA STREET
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	08-17-2020
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2019-2020 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	JCs Grease Buyers
Entity Title:	Operator
Affiliation Address:	1999 Roberta Street
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

C37 **ANGELUS SCREW PRODUCTS** **RCRA-SQG** **1000205519**
North **2005 ROBERTA ST** **FINDS** **CAD982007320**
< 1/8 **RIVERSIDE, CA 92507** **ECHO**
0.010 mi. **HWTS**
53 ft. **Site 6 of 8 in cluster C** **HAZNET**

Relative: **Lower**
Actual: **894 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Angelus Screw Products
Handler Address:	Roberta St
Handler City,State,Zip:	RIVERSIDE, CA 92507

ANGELUS SCREW PRODUCTS (Continued) **1000205519**

EPA ID:	CAD982007320
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	ROBERTA ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Merrel George
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No

ANGELUS SCREW PRODUCTS (Continued) **1000205519**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MERREL GEORGE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: ANGELUS SCREW PRODUCTS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

ANGELUS SCREW PRODUCTS (Continued) **1000205519**

FINDS:
Registry ID: 110002774445

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000205519
Registry ID:	110002774445
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002774445
Name:	ANGELUS SCREW PRODUCTS
Address:	2005 ROBERTA ST
City,State,Zip:	RIVERSIDE, CA 92507

HWTS:

Name:	ANGELUS SCREW PRODUCTS
Address:	2005 ROBERTA ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD982007320
Inactive Date:	06/30/1995
Create Date:	03/01/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2005 ROBERTA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925070000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DEACT NON-DELIV. PER 95 FEES -
Contact Address:	P.H.
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.988739
Longitude:	-117.354622

HAZNET:

Name:	ANGELUS SCREW PRODUCTS

ANGELUS SCREW PRODUCTS (Continued) **1000205519**

Address:	2005 ROBERTA ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	DEACT NON-DELIV. PER 95 FEES -
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	2005 ROBERTA ST
Year:	1993
Gepaid:	CAD982007320
TSD EPA ID:	CAT080031628
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.66
Year:	1993
Gepaid:	CAD982007320
TSD EPA ID:	CAD000088252
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H01 - Transfer Station
Tons:	0.7079
Year:	1993
Gepaid:	CAD982007320
TSD EPA ID:	CAT080011059
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.4

Additional Information:

Year:	1993
Gen EPA ID:	CAD982007320
Shipment Date:	19930625
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930625
Manifest ID:	92709816
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7079
Waste Quantity:	0.84
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ANGELUS SCREW PRODUCTS (Continued) **1000205519**

Shipment Date:	19930416
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92709664
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930413
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930421
Manifest ID:	92709662
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

C38 ROLENN MANUFACTURING INC **RCRA NonGen / NLR 1026825433**
NNW 2065 ROBERTA ST **E MANIFEST CAL000252553**
< 1/8 RIVERSIDE, CA 92507
0.019 mi.
99 ft. **Site 7 of 8 in cluster C**

Relative: **Lower**

Actual: **891 ft.**

RCRA Listings:

Date Form Received by Agency:	20020523
Handler Name:	Rolenn Manufacturing Inc
Handler Address:	2065 Roberta St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000252553
Contact Name:	CARL CASE
Contact Address:	16555 GREY LN
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-505-6702
Contact Fax:	951-682-1185
Contact Email:	CCASE@ROLENN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 5909
Mailing City,State,Zip:	RIVERSIDE, CA 92517-5909
Owner Name:	Rolenn Manufacturing Inc
Owner Type:	Other
Operator Name:	Carl Case
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ROLENN MANUFACTURING INC (Continued) **1026825433**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CARL CASE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16555 GREY LN
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-505-6702
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROLENN MANUFACTURING INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5909
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92517-5909
Owner/Operator Telephone:	951-682-1185
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020523
Handler Name: ROLENN MANUFACTURING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

ROLENN MANUFACTURING INC (Continued) **1026825433**

List of NAICS Codes and Descriptions:
NAICS Code: 337215
NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	015214102FLE
Last Updated Date:	20210623
Shipped Date:	20210521
Received Date:	20210527
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000252553
Generator Name:	Rolenn Manufacturing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2065 ROBERTA ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 5909
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-5909
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

ROLENN MANUFACTURING INC (Continued) **1026825433**

Manifest Tracking Number:	015214105FLE
Last Updated Date:	20210628
Shipped Date:	20210521
Received Date:	20210601
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Rolenn Manufacturing, Inc.
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2065 ROBERTA ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2065 ROBERTA ST.
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Federal Waste:

Manifest Tracking Number:	015214105FLE
Waste Line Number:	1
Federal Waste Code:	D002
Federal Waste:	CORROSIVE WASTE

State Waste:

Manifest Tracking Number:	015214105FLE
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	791
State Waste:	Liquids with pH < =2

Transporter:

Manifest Tracking Number:	015214105FLE
Transporter Line Number:	1

ROLENN MANUFACTURING INC (Continued) **1026825433**

Transporter EPA ID: CAD980585293
Transporter Name: Industrial Waste Utilization

Waste Line:
Manifest Tracking Number: 015214105FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3264
U.S. DOT Description: Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S., (Muriatic/Sulfuric Acids), 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 30
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.015
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.015
Waste Quantity, in Kilograms: 13.60545
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 13.60545
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

C39 **ROLENN MANUFACTURING INC** **CERS HAZ WASTE** **S113119574**
NNW **2065 ROBERTA ST** **HWTS** **N/A**
< 1/8 **RIVERSIDE, CA 92507** **HAZNET**
0.019 mi. **CERS**
99 ft. **Site 8 of 8 in cluster C**

Relative: Lower
Actual: 891 ft.

CERS HAZ WASTE:
Name: ROLENN MANUFACTURING
Address: 2065 ROBERTA ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 409067
CERS ID: 10706569
CERS Description: Hazardous Waste Generator

HWTS:
Name: ROLENN MANUFACTURING INC
Address: 2065 ROBERTA ST

ROLENN MANUFACTURING INC (Continued) **S113119574**

Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000252553
Inactive Date:	06/30/2021
Create Date:	05/23/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 5909
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925175909
Owner Name:	ROLENN MANUFACTURING INC
Owner Address:	PO BOX 5909
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925175909
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	CARL CASE
Contact Address:	16555 GREY LN
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.988854
Longitude:	-117.356832

NAICS:

EPA ID:	CAL000252553
Create Date:	2002-05-23 08:24:12.860
NAICS Code:	337215
NAICS Description:	Showcase, Partition, Shelving, and Locker Manufacturing
Issued EPA ID Date:	2002-05-23 08:24:12.75000
Inactive Date:	Not reported
Facility Name:	ROLENN MANUFACTURING INC
Facility Address:	2065 ROBERTA ST
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92507

EPA ID:	CAL000252553
Create Date:	2021-05-05 12:16:51.433
NAICS Code:	999999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2002-05-23 08:24:12.75000
Inactive Date:	Not reported
Facility Name:	ROLENN MANUFACTURING INC
Facility Address:	2065 ROBERTA ST
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92507

ROLENN MANUFACTURING INC (Continued) **S113119574**

HAZNET:

Name:	ROLENN MANUFACTURING INC
Address:	2065 ROBERTA ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Contact:	CARL CASE
Telephone:	9515056702
Mailing Name:	Not reported
Mailing Address:	PO BOX 5909
Year:	2021
Gepaid:	CAL000252553
TSD EPA ID:	AZR000520304
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.152
Year:	2021
Gepaid:	CAL000252553
TSD EPA ID:	AZR000520304
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.69141
Year:	2021
Gepaid:	CAL000252553
TSD EPA ID:	AZR000520304
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2021
Gepaid:	CAL000252553
TSD EPA ID:	AZR000520304
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.19679
Year:	2021
Gepaid:	CAL000252553
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2014
Gepaid:	CAL000252553
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03

ROLENN MANUFACTURING INC (Continued) **S113119574**

Year: 2014
Gepaid: CAL000252553
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.71

Year: 2014
Gepaid: CAL000252553
TSD EPA ID: AZR000501510
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.2919

Year: 2014
Gepaid: CAL000252553
TSD EPA ID: 02-IV-99-10
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H020 - Solvents Recovery
Tons: 0.075

Year: 2010
Gepaid: CAL000252553
TSD EPA ID: NVT330010000
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.22935

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

Additional Information:
Year: 2014
Gen EPA ID: CAL000252553

Shipment Date: 20140429
Creation Date: 9/12/2014 22:15:05
Receipt Date: 20140505
Manifest ID: 007763277FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.2919
Waste Quantity: 70

ROLENN MANUFACTURING INC (Continued) **S113119574**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140429
Creation Date:	11/6/2014 22:14:59
Receipt Date:	20140515
Manifest ID:	007763281FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140429
Creation Date:	9/12/2014 22:15:05
Receipt Date:	20140505
Manifest ID:	007763277FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424

ROLENN MANUFACTURING INC (Continued) **S113119574**

Creation Date:	8/7/2014 22:15:06
Receipt Date:	20140424
Manifest ID:	002302885GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2010
Gen EPA ID:	CAL000252553
Shipment Date:	20100114
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100122
Manifest ID:	003062841FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100113
Creation Date:	4/12/2010 18:30:47
Receipt Date:	20100114
Manifest ID:	001121453GBF

ROLENN MANUFACTURING INC (Continued) **S113119574**

Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.874
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2008
Gen EPA ID:	CAL000252553
Shipment Date:	20081107
Creation Date:	1/9/2009 18:30:34
Receipt Date:	20081110
Manifest ID:	000756857GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.228
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081107
Creation Date:	1/14/2009 18:30:08
Receipt Date:	20081114
Manifest ID:	002199359FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported

ROLENN MANUFACTURING INC (Continued) **S113119574**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080904
Creation Date:	1/15/2009 18:30:42
Receipt Date:	20080908
Manifest ID:	002299716FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080904
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080904
Manifest ID:	000756767GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

ROLENN MANUFACTURING INC (Continued) **S113119574**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.482
Waste Quantity:	390
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080904
Creation Date:	1/15/2009 18:30:42
Receipt Date:	20080908
Manifest ID:	002299716FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080904
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080904
Manifest ID:	002299715FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ROLENN MANUFACTURING INC (Continued) **S113119574**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080904
Creation Date:	11/3/2008 18:30:08
Receipt Date:	20080912
Manifest ID:	002299717FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.204
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ROLENN MANUFACTURING
Address:	2065 ROBERTA ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	409067
CERS ID:	10706569
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-18-2021
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container

ROLENN MANUFACTURING INC (Continued) **S113119574**

	larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 03/24/2021. OBSERVATION: Observed a couple of drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the word "empty" and with the dates they were emptied.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	03-24-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 05/24/2021. OBSERVATION: Observed facility using EPA ID CAL000252553 which is listed by DTSC as being inactive. CORRECTIVE ACTION: Owner/operator has applied for reactivation of their EPA ID # on 2/19/21. Facility has contracted for shipment of hazardous waste once number becomes activated.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-18-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/24/2021. OBSERVATION: Observed numerous containers that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to hbarrios@rivco.org.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	11-29-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

ROLENN MANUFACTURING INC (Continued) **S113119574**

	at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/01/2019. The chemical inventory has not been submitted accurately. To include the changes of the following chemicals : propane.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-21-2024
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 03/19/2024. OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, observed small accumulation of oil under CNC Machine and surface grinder machine. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-21-2024
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 02/21/2024. OBSERVATION: Owner/operator is generating hazardous waste with an expired permit. Permit expired 1/1/2024. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the generation of hazardous waste. Violation was corrected onsite. Operator paid for permit via check. Total $1,143.10. Check 029059. OCR number A4135227.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	11-29-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 12/31/2018. No business plan was readily available on site. To obtain a copy of the Business plan or have access to the plan electronically
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

ROLENN MANUFACTURING INC (Continued) **S113119574**

Site ID: 409067
Site Name: Rolenn Manufacturing
Violation Date: 02-21-2024
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/19/2024. OBSERVATION: Observed metal container (stored outside, approximately half the size of a standard dumpster) with electronic waste, pump parts, etc. Operator stated that the waste is sent to Safeway Recycling scrap yard in Grand Terrace , but had no proper records for disposal. CORRECTIVE ACTION: Properly dispose of electronic waste according to Title 22 and provide documentation. Copy of paperwork shall be sent to Sarah Miller at sarmiller@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 409067
Site Name: Rolenn Manufacturing
Violation Date: 03-10-2022
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/30/2022.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409067
Site Name: Rolenn Manufacturing
Violation Date: 02-18-2021
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 03/24/2021. OBSERVATION: Observed the primary hazardous waste storage area, that was in the back building, without adequate aisle space. CORRECTIVE ACTION: Owner/operator shall maintain adequate aisle space in hazardous waste storage areas for personnel and fire protection equipment.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 409067
Site Name: Rolenn Manufacturing
Violation Date: 11-29-2018
Citation: Un-Specified

ROLENN MANUFACTURING INC (Continued) **S113119574**

Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 12/31/2018. The hazmat storage area(s) signage was seen obscured or removed. Signage to be durable, and the size, color and lettering shall be approved.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	11-29-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/31/2018. No training records were available for review. To provide documentation on training being conducted for the past 1-3 years.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-18-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 05/24/2021. OBSERVATION: Observed facility using EPA ID CAL000252553 which is listed by DTSC as being inactive. CORRECTIVE ACTION: Owner/operator shall activate and maintain EPA ID number. Hazardous waste shall not be offered for transport until EPA ID is active.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-21-2024
Citation:	HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 03/19/2024. OBSERVATION: Operator was able to provide complete manifests onsite, however last manifest reported to DTSC was from 2021. Several manifests were observed onsite since 2021 and are not located in DTSC's database. CORRECTIVE ACTION: Owner/operator shall ensure that all hazardous waste manifests are sent to DTSC within 30 days of shipment. A legible copy of each manifest shall be sent to: DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400

ROLENN MANUFACTURING INC (Continued) **S113119574**

Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-21-2024
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 03/19/2024. OBSERVATION: Observed small accumulation of oil on the floor near CNC Mill and surface grinder. CORRECTIVE ACTION: Owner/operator shall clean up oil spills and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department. Photos can be sent to Sarah Miller at sarmiller@rivco.org. Note: Employees were observed actively cleaning liquid off the floor near the machines. Operator stated that rain water entered the facility through a leak in the roof. A white liquid, most likely coolant from nearby machines, was observed mixed with the rain water. Ensure this contaminated water is stored in a hazardous waste container and is handled according to Title 22. Operator stated contaminated water would be placed in an empty tote that is available for use.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-01-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/12/2019. No site map completed/submitted/or site map submitted has missing components. Map needs to reflect the new Hazmat location with an addition of propane.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	12-31-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/01/2019. The chemical inventory has not been submitted accurately. To include the changes of the following chemicals : propane.

ROLENN MANUFACTURING INC (Continued) **S113119574**

Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	02-18-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 05/24/2021. OBSERVATION: Observed 2 hazardous waste areas. The main storage area was in back building that had years of accumulated used oil, coolant and miscellaneous waste. There were approximately 4 - 275 gallon totes containing used oil and coolant, 7 - 55 gallon drums of used oil and coolant, 2 empty containers and several smaller 5 gallon or less containers on site, all of which lacked hazardous waste labels. The second area was at the front of the main building which had 1 - 275 gallon tote for used coolant, and an uncovered drum for used oily rags and or absorbent. There are no approved hazardous waste containers for used filters, non-empty aerosols, nor a covered container for absorbent and rags. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have all accumulated totes, drums, 5 gallon buckets of hazardous waste properly hauled off site by a registered [Truncated]
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	409067
Site Name:	Rolenn Manufacturing
Violation Date:	03-24-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 05/24/2021. OBSERVATION: See 2/18/21 inspection report for complete description of accumulated hazardous waste. CORRECTIVE ACTION: Owner/operator is currently waiting on reactivation of their EPA ID to coordinate a waste pick up. Once this process is completed, send a copy of the hazardous waste manifest and

ROLENN MANUFACTURING INC (Continued) **S113119574**

photo of the waste storage area to hbarrios@rivco.org
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 409067
Site Name: Rolenn Manufacturing
Violation Date: 02-18-2021
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/24/2021. OBSERVATION: Observed oil and coolant spills at the surface grinder, cutters and molding machine. CORRECTIVE ACTION: Owner/operator shall repair leaks, clean stains, dispose of soaked pads according to Title 22 hazardous waste regulations. Submit photos of proper clean up to hbarrios@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 409067
Site Name: Rolenn Manufacturing
Violation Date: 02-18-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/24/2021. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. Last reported manifest on the DTSC website was dated April 2014. Obtain last manifests and provide copies to hbarrios@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-24-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: H. Barrios conducted a reinspection at this site, following the 2/18/21 initial inspection. Waste has been segregated and labeled. Facility waiting on reactivation of EPA ID # CAL000252553.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

ROLENN MANUFACTURING INC (Continued) **S113119574**

Eval Date: 02-18-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a small quantity, hazardous waste generator of used hydraulic oil, contaminated coolant or oil, non-empty aerosols, coolant and absorbent waste. NOTE: Rolenn Manufacturing has taken on a tenant that share a portion of their buildings, most notably the western service bay area. The tenant has reportable quantities of compressed gas. The tenant is Jimenez Bros. Customs, the owner is Cain Jimenez a referral will be made to Riverside Fire for HMBP / Permitting.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a manufacturer that generates the following waste streams: used hydraulic oil, contaminated coolant and oil, spent rags, and absorbent waste. Note: Several violations under "Container Management" were marked "N/A", as the facility did not have any containers with hazardous waste at this time. Most recent pick up was 1/19/24 according to manifests. Containers were available for storage of hazardous waste, but no labels had been placed. Ensure containers are properly labeled once waste is stored in them. Education provided. Note: Facility is leasing a space in the building that appears to be used for automotive storage/repair. The following was observed: new containers of oil and antifreeze, spent rags, and a parts washer. Will research and advise regarding this space. All violations shall be corrected. Reinspection/Return-To-Compliance will be completed/verified on or after 3/22/2024.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2022

ROLENN MANUFACTURING INC (Continued) **S113119574**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-31-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 409067
Site Name: Rolenn Manufacturing
Site Address: 2065 ROBERTA ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 03-10-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 409067
Facility Name: Rolenn Manufacturing
Env Int Type Code: HMBP
Program ID: 10706569
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.989110

ROLENN MANUFACTURING INC (Continued) **S113119574**

Longitude: -117.356360

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Carl Case
Entity Title: Not reported
Affiliation Address: PO Box 5909
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92517
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Carl Case
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 682-1185,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 5909
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92517
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Chris Accatino
Entity Title: Not reported
Affiliation Address: PO Box 5909
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92517
Affiliation Phone: (951) 682-1185,

Affiliation Type Desc: Document Preparer
Entity Name: Carl Case
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Chris Accatino
Entity Title: Not reported
Affiliation Address: PO Box 5909

ROLENN MANUFACTURING INC (Continued) **S113119574**

Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92517
Affiliation Phone:	(951) 682-1185,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Identification Signer
Entity Name:	Carl Case
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Rolenn Manufacturing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B40 **A. M. LEWIS** **LUST** **S102423593**
West **2727 KANSAS AVE** **CERS HAZ WASTE** **N/A**
< 1/8 **RIVERSIDE, CA 92507** **Cortese**
0.022 mi. **HIST CORTESE**
114 ft. **Site 15 of 19 in cluster B** **CERS**

Relative: **Lower**

Actual: **890 ft.**

LUST:

Name:	A M LEWIS
Address:	2727 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500120
Global Id:	T0606500120
Latitude:	33.9886991293809
Longitude:	-117.357383429222
Status:	Completed - Case Closed
Status Date:	10/11/1989
Case Worker:	RIV
RB Case Number:	083301197T
Local Agency:	RIVERSIDE COUNTY LOP

A. M. LEWIS (Continued) **S102423593**

File Location:	Local Agency Warehouse
Local Case Number:	89334
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	03/03/1989
Leak Reported Date:	03/03/1989
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	10/11/1989
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0606500120
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	Riverside County LOP
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	Not reported
Phone Number:	9519558980

LUST:

Global Id:	T0606500120
Action Type:	Other
Date:	03/03/1989
Action:	Leak Discovery

Global Id:	T0606500120
Action Type:	Other
Date:	03/03/1989
Action:	Leak Reported

Global Id:	T0606500120
Action Type:	ENFORCEMENT
Date:	10/10/1989
Action:	File review - #RCDEH Upload Site File 09/05/2014

Global Id:	T0606500120
Action Type:	Other
Date:	04/24/1989
Action:	Leak Stopped

A. M. LEWIS (Continued) **S102423593**

Global Id: T0606500120
Action Type: REMEDIATION
Date: 05/12/1989
Action: Soil Vapor Extraction (SVE)

Global Id: T0606500120
Action Type: ENFORCEMENT
Date: 10/11/1989
Action: Closure/No Further Action Letter - #RCDEH101189

LUST:
Global Id: T0606500120
Status: Open - Case Begin Date
Status Date: 03/03/1989

Global Id: T0606500120
Status: Open - Site Assessment
Status Date: 03/03/1989

Global Id: T0606500120
Status: Open - Site Assessment
Status Date: 04/24/1989

Global Id: T0606500120
Status: Open - Remediation
Status Date: 05/12/1989

Global Id: T0606500120
Status: Completed - Case Closed
Status Date: 10/11/1989

LUST REG 8:
Name: A. M. LEWIS
Address: 2727 KANSAS AVE
City: RIVERSIDE
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083301197T
Local Case Num: 89334
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: SPRUCE
Enf Type: CLOS
Funding: State Funds
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Tank
Global ID: T0606500120
How Stopped Date: 4/24/1989
Enter Date: 9/4/1989

A. M. LEWIS (Continued) **S102423593**

Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	7/24/1989
Discover Date:	4/24/1989
Enforcement Date:	1/1/1965
Close Date:	10/11/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	9/12/1989
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/4/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.9875902
Longitude:	-117.3573037
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

RIVERSIDE CO. LUST:

Name:	A M LEWIS
Address:	2727 KANSAS ST
City,State,Zip:	RIVERSIDE, CA
Region:	RIVERSIDE
Facility ID:	89334
Employee:	Rogers
Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed
Casetype Decode:	Soil only is impacted
Fstatus Decode:	Closed/Action completed

CERS HAZ WASTE:

Name:	RECYCLER CORE COMPANY
Address:	2727 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	185623
CERS ID:	10532287

A. M. LEWIS (Continued) **S102423593**

CERS Description: Hazardous Waste Generator

CORTESE:
Name: A M LEWIS
Address: 2727 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500120
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: A. M. LEWIS
edr_fadd1: 2727 KANSAS
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083301197T

CERS:
Name: A M LEWIS
Address: 2727 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 912013
CERS ID: T0606500120
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

A. M. LEWIS (Continued) **S102423593**

Name: RECYCLER CORE COMPANY
Address: 2727 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 185623
CERS ID: 10532287
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 11-08-2021
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/10/2022. OBSERVATION: Observed an oil deposition on top of the 120 gallon waste oil tank along with oily cardboard and rags. Also, the hazardous waste shed's, floor had an accumulation of oily absorbent on the ground around the tanks and under several 55 gallon drums. The 20 gallon oil recovery tank was in a bermed, secondary containment that was filled with used, oil soaked absorbent. CORRECTIVE ACTION: Owner/operator shall absorb and clean up all used oil, storage areas, placing all used absorbent in labeled hazardous waste drums and manage according to Title 22 hazardous waste regulations. Oily rags shall be placed into an approved container and laundered by Prudential. Segregate the empty drums from the used absorbent drums. Place locking rings of used absorbent drums. The 20 gallon oil recovery tank may have a leak. Assess the tanks condition, repair or replace as necessary. Send photos of cleaned areas to hbarrios@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/11/2017.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 06-08-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

A. M. LEWIS (Continued) **S102423593**

Violation Notes:	Returned to compliance on 09/11/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	11-08-2021
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 02/10/2022. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	12-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/12/2019.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	07-08-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/10/2020. The chemical inventory has not been submitted accurately. Include the changes of the following chemicals in CERS: 626 cf oxygen, propane in gallons, 150 gallons waste oil, add waste antifreeze, remove WD-40, remove carburetor cleaner, remove break parts cleaner, remove Zepreserve.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	11-08-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

A. M. LEWIS (Continued) **S102423593**

6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 02/10/2022. OBSERVATION: Observed 4 - 55 gallon drums of used absorbent and 1 55 gallon drum of used oil on site with accumulation start dates from January and August 2020. Also, observed approximately 1 pallet of used fluorescent light bulbs that were unprotected and unlabeled. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have all absorbent waste, maintenance shop, used oil and used fluorescent light bulbs hauled off site by a registered hazardous waste transporter.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 10-26-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 11-08-2021
Citation: HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 02/10/2022. OBSERVATION: Observed improper textile/contaminated rag management. Observed several oily rags stored on drums, waste tanks and on the floor throughout the facility. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Ensure employees place used rags, in the used rag container after each use, to be properly laundered.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company

A. M. LEWIS (Continued) **S102423593**

Violation Date: 11-08-2021
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: Returned to compliance on 12/15/2021. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. Observed oily spills, oily rags, used absorbent on and around used oil tanks, and a potentially compromised waste oil, 20 gal tank, that is in an oily soaked secondary containment. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas and ensure spills are addressed on a timely basis and tanks are repaired if leaking.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 07-08-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/18/2020. No training records were available for review.Provide documentation on training being conducted for the past 1-3 years.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 11-02-2023
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/02/2023. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement. Secure cylinders on-site.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Violation Date: 10-26-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

A. M. LEWIS (Continued) **S102423593**

	12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/15/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	08-18-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/10/2020. The chemical inventory has not been submitted or not submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following in CERS: submit emergency response plan per email from K. Sabatello. Once all three elements are submitted your violation will be cleared. At this time violation will be moved from a minor to a class II violation.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	10-28-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/05/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	11-02-2023
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 11/15/2023. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage in the following locations: front and rear gates
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	185623
Site Name:	Recycler Core Company
Violation Date:	11-02-2023
Citation:	Un-Specified

A. M. LEWIS (Continued) **S102423593**

Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/02/2023. 105C - Separation of incompatible materials. [RMC 16.32.020; CFC, Section 5003.9.8] - Observed incompatible materials together. Separate O2 and acetylene.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS date entry assistance.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HW follow up
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - I. Enright. All violations from 11/2/2023 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

A. M. LEWIS (Continued) **S102423593**

Eval Date: 10-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-18-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection by D. Young. All violations from 7/8/2020 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a metal, core recycling facility that is a small quantity, hazardous waste generator of used oil, used lead acid batteries, fluorescent bulbs and absorbent material. Heidi Barrios conducted a routine hazardous waste inspection. NOTE: Ensure damaged, lead acid batteries are segregated, placed into a sealed container and labeled as damaged with the date observed damaged. Also, obtain neutralizer to manage any potential acid spills, prior to handling absorbent waste.

A. M. LEWIS (Continued) **S102423593**

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 185623
Site Name: Recycler Core Company
Site Address: 2727 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 185623
Site Name: Recycler Core Company
Site Address: 2727 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-03-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:
Site ID: 185623
Facility Name: Recycler Core Company
Env Int Type Code: HMBP
Program ID: 10532287
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.987480
Longitude: -117.358370

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Erik Avalos
Entity Title: Not reported
Affiliation Address: 2727 Kansas Ave
Affiliation City: Riverside

A. M. LEWIS (Continued) **S102423593**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: Erik Avalos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth Meier
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Recycler Core Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Kenneth Meier
Entity Title: Not reported
Affiliation Address: 4420 E. Wickham Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 637-5698,

Affiliation Type Desc: Legal Owner
Entity Name: Kenneth Meier

A. M. LEWIS (Continued) **S102423593**

Entity Title:	Not reported
Affiliation Address:	2727 Kansas Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507-2638
Affiliation Phone:	(951) 276-1687,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2727 Kansas Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507-2638
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Kenneth Meier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 276-1687,

B41 **RECYCLER CORE COMPANY, INC.** **RCRA NonGen / NLR** **1024792595**
West **2727 KANSAS** **E MANIFEST** **CAL000124040**
< 1/8 **RIVERSIDE, CA 92507**
0.022 mi.
114 ft. **Site 16 of 19 in cluster B**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency: 19941115
890 ft. Handler Name: Recycler Core Company, Inc.
Handler Address: 2727 Kansas
Handler City,State,Zip: RIVERSIDE, CA 92507-0000
EPA ID: CAL000124040
Contact Name: ERIK AVALOS
Contact Address: 2727 KANSAS AVE
Contact City,State,Zip: RIVERSIDE, CA 92507
Contact Telephone: 951-276-1687
Contact Fax: 951-276-8036
Contact Email: EAVALOS@RCCAUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2727 KANSAS AVE

RECYCLER CORE COMPANY, INC. (Continued) **1024792595**

Mailing City,State,Zip:	RIVERSIDE, CA 92507-2638
Owner Name:	Recycler Core Company, Inc.
Owner Type:	Other
Operator Name:	Erik Avalos
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ERIK AVALOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2727 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-276-1687
Owner/Operator Telephone Ext:	Not reported

RECYCLER CORE COMPANY, INC. (Continued) **1024792595**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RECYCLER CORE COMPANY, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2727 KANSAS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507-2638
Owner/Operator Telephone: 951-276-1687
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19941115
Handler Name: RECYCLER CORE COMPANY, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 53113
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 023323534JJK
Last Updated Date: 20211217
Shipped Date: 20211117
Received Date: 20211122
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000124040
Generator Name: Recycler Core Company, Inc.
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2727 KANSAS
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA

RECYCLER CORE COMPANY, INC. (Continued) **1024792595**

Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2638
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019417167JJK
Last Updated Date:	20190523
Shipped Date:	20190501
Received Date:	20190508
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000124040
Generator Name:	Recycler Core Co.
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 KANSAS S AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2638
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management Inc Kettleman
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	35251 OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported

RECYCLER CORE COMPANY, INC. (Continued) **1024792595**

Designated Facility Location Street 1:	35251 OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93210-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021543942JJK
Last Updated Date:	20200914
Shipped Date:	20200805
Received Date:	20200817
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000124040
Generator Name:	Recycler Core Company, Inc.
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2727 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	2727 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2638
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT000646117
Designated Facility Name:	Chemical Waste Management, Inc.
Designated Facility Mail Street Number:	35251
Designated Facility Mail Street 1:	PO BOX 471
Designated Facility Mail Street 2:	OLD SKYLINE ROAD
Designated Facility Mail City:	KETTLEMAN CITY
Designated Facility Mail Zip:	93239
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	35251
Designated Facility Location Street 1:	OLD SKYLINE ROAD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KETTLEMAN CITY
Designated Facility Location Zip:	93239
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	021543942JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

RECYCLER CORE COMPANY, INC. (Continued) **1024792595**

Transporter:
- Manifest Tracking Number: 021543942JJK
- Transporter Line Number: 1
- Transporter EPA ID: CAR000276295
- Transporter Name: Wm Enviroserv

Waste Line:
- Manifest Tracking Number: 021543942JJK
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: Non RCRA hazardous waste, solid (Oil, absorbent)
- Number of Containers: 3
- Container Type Code: BA
- Container Type Description: Burlap, cloth, paper, or plastic bags
- Waste Quantity: 4500
- Quantity Unit of Measure Code: P
- Quantity Unit of Measure Description: Pounds
- Waste Quantity, in Tons: 2.25
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 2.25
- Waste Quantity, in Kilograms: 2040.8176
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 2040.8176
- Management Method Code: H132
- Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: N

B42 **RECYCLER CORE COMPANY, INC.** **RCRA-SQG** **1001967531**
West **2727 KANSAS AVE** **FINDS** **CAR000070201**
< 1/8 **RIVERSIDE, CA 92507** **ECHO**
0.022 mi.
114 ft. **Site 17 of 19 in cluster B**

Relative: **Lower**
Actual: **890 ft.**

RCRA Listings:
- Date Form Received by Agency: 20000411
- Handler Name: Recycler Core Co
- Handler Address: 2727 Kansas Ave
- Handler City,State,Zip: RIVERSIDE, CA 92507-2638
- EPA ID: CAR000070201
- Contact Name: MARIAN SERBAN
- Contact Address: 2727 KANSAS AVE
- Contact City,State,Zip: RIVERSIDE, CA 92507-2638

RECYCLER CORE COMPANY, INC. (Continued) **1001967531**

Contact Telephone:	909-276-1687
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2727 KANSAS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507-2638
Owner Name:	The Recycler Core Co Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

RECYCLER CORE COMPANY, INC. (Continued) **1001967531**

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D039
Waste Description: Tetrachloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: THE RECYCLER CORE CO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2727 KANSAS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507-2638
Owner/Operator Telephone: 909-276-1687
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000411
Handler Name: RECYCLER CORE CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002935101

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RECYCLER CORE COMPANY, INC. (Continued) **1001967531**

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1001967531
Registry ID:	110002935101
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002935101
Name:	RECYCLER CORE COMPANY, INC.
Address:	2727 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507

B43 **LEWIS, A.M.** **Notify 65** **S100179035**
West **2727 KANSAS AVENUE** **N/A**
< 1/8 **RIVERSIDE, CA 90040**
0.022 mi.
114 ft. **Site 18 of 19 in cluster B**

Relative: **Lower**
Actual: **890 ft.**

NOTIFY 65:

Name:	LEWIS, A.M.
Address:	2727 KANSAS AVENUE
City,State,Zip:	RIVERSIDE, CA 90040
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

B44 **A M LEWIS** **UST FINDER RELEASE** **1028913497**
West **2727 KANSAS AVE** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.022 mi.
114 ft. **Site 19 of 19 in cluster B**

Relative: UST FINDER RELEASE:
Lower

Actual: Object ID:	70351
890 ft. Facility ID:	Not reported
Lust ID:	CAT0606500120
Name:	A M LEWIS
Address:	2727 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	95
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35725
Y Coord:	33.98747
Latitude:	33.98747
Longitude:	-117.357249999999

D45 **AUTHORIZED TESTING INC** **RCRA NonGen / NLR** **1024790810**
NW **2522 KANSAS AVE** **E MANIFEST** **CAL000092652**
< 1/8 **RIVERSIDE, CA 92507**
0.031 mi.
165 ft. **Site 1 of 2 in cluster D**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency:	19940217
888 ft. Handler Name:	Authorized Testing Inc
Handler Address:	2522 Kansas Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507-2637
EPA ID:	CAL000092652
Contact Name:	DEREK GAYTAN
Contact Address:	2522 KANSAS AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-682-4110

AUTHORIZED TESTING INC (Continued) **1024790810**

Contact Fax:	951-682-6090
Contact Email:	D.GAYTAN@AUTHORIZEDTESTING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2522 KANSAS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507-2637
Owner Name:	David Fountain
Owner Type:	Other
Operator Name:	Derek Gaytan
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

AUTHORIZED TESTING INC (Continued) **1024790810**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID FOUNTAIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2522 KANSAS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507-2637
Owner/Operator Telephone: 951-682-4110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEREK GAYTAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2522 KANSAS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-682-4110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19940217
Handler Name: AUTHORIZED TESTING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54138
NAICS Description: TESTING LABORATORIES AND SERVICES

NAICS Code: 54194
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AUTHORIZED TESTING INC (Continued) **1024790810**

E MANIFEST:

Manifest Tracking Number:	007257372GBF
Last Updated Date:	20230417
Shipped Date:	20230314
Received Date:	20230322
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007257387GBF
Last Updated Date:	20230418
Shipped Date:	20230321
Received Date:	20230321
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported

AUTHORIZED TESTING INC (Continued) **1024790810**

Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	WORLD OIL RECYCLING
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006534970GBF
Last Updated Date:	20200819
Shipped Date:	20200721
Received Date:	20200722
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported

AUTHORIZED TESTING INC (Continued) **1024790810**

Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	CROSBY & OVERTON
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006535047GBF
Last Updated Date:	20200820
Shipped Date:	20200807
Received Date:	20200813
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006933661GBF
Last Updated Date:	20220419
Shipped Date:	20220322
Received Date:	20220323
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported

AUTHORIZED TESTING INC (Continued) **1024790810**

Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	WORLD OIL RECYCLING
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006933683GBF
Last Updated Date:	20220419
Shipped Date:	20220331
Received Date:	20220401
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	1630
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	W. 17TH STREET

AUTHORIZED TESTING INC (Continued) **1024790810**

Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	1630
Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	CROSBY & OVERTON
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006933689GBF
Last Updated Date:	20220418
Shipped Date:	20220401
Received Date:	20220408
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006933990GBF
Last Updated Date:	20220712
Shipped Date:	20220613
Received Date:	20220614

AUTHORIZED TESTING INC (Continued) **1024790810**

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	WORLD OIL RECYCLING
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019981659JJK
Last Updated Date:	20191114
Shipped Date:	20190226
Received Date:	20190301
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA

AUTHORIZED TESTING INC (Continued) **1024790810**

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019981667JJK
Last Updated Date:	20190429
Shipped Date:	20190403
Received Date:	20190403
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000092652
Generator Name:	Authorized Testing Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2522 KANSAS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2637
Generator Location Street Number:	Not reported
Generator Location Street 1:	2522 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2637
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

AUTHORIZED TESTING INC (Continued) **1024790810**

Rejection Indicator: N

Manifest Tracking Number: 019981722JJK
Last Updated Date: 20200203
Shipped Date: 20200109
Received Date: 20200114
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000092652
Generator Name: Authorized Testing Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2522 KANSAS AVE
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507-2637
Generator Location Street Number: Not reported
Generator Location Street 1: 2522 KANSAS AVE
Generator Location Street 2: Not reported
Generator Location City: RIVERSIDE
Generator Location Zip: 92507-2637
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520304
Designated Facility Name: Aa Sydcol Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 3155 GOLDEN WILLOW CT
Designated Facility Mail City: YORBA LINDA
Designated Facility Mail Zip: 92886-1303
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 2264 E 13TH ST
Designated Facility Location Street 2: Not reported
Designated Facility Location City: YUMA
Designated Facility Location Zip: 85365-1858
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 019981737JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Transporter:
Manifest Tracking Number: 019981737JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000446852
Transporter Name: Stress Less Express

AUTHORIZED TESTING INC (Continued) **1024790810**

Waste Line:

Manifest Tracking Number:	019981737JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON RCRA HAZARDOUS WASTE LIQUID OILY WATER
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	380
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.5846539
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.5846539
Waste Quantity, in Kilograms:	1437.3286
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	1437.3286
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Click this hyperlink while viewing on your computer to access
7 additional US EManifest: record(s) in the EDR Site Report.

D46 **AUTHORIZED TESTING** **CERS HAZ WASTE** **S113056877**
NW **2522 KANSAS AVE** **CERS** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.031 mi.
165 ft. **Site 2 of 2 in cluster D**

Relative: **Lower**
Actual: **888 ft.**

CERS HAZ WASTE:

Name:	AUTHORIZED TESTING
Address:	2522 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	184127
CERS ID:	10525846
CERS Description:	Hazardous Waste Generator

CERS:

Name:	AUTHORIZED TESTING
Address:	2522 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507

AUTHORIZED TESTING (Continued) **S113056877**

Site ID: 184127
CERS ID: 10525846
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 184127
Site Name: Authorized Testing
Violation Date: 07-08-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/11/2020. Container(s) properly labeled. [RMC 16.32.020; CFC, Section 5003.6] - The chemical container signage was not provided.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 10-08-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/04/2014. payment of annual fees
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 05-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/17/2018.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 06-07-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/06/2022. OBSERVATION: Observed 1 - 55 gallon drum of absorbent materials without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.
Violation Division: Riverside County Department of Env Health

AUTHORIZED TESTING (Continued) **S113056877**

Violation Program: HW
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 06-07-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 07/06/2022. OBSERVATION: Observed several drums and totes which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons as empty. Recommend designating and label an area for storage of empty containers.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 06-07-2022
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/13/2022. OBSERVATION: Observed oil leaks around cycle testers 4 & 5. CORRECTIVE ACTION: Owner/operator shall fix leak, absorb spills and clean stains immediately, and manage according to Title 22 hazardous waste regulations.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 07-08-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

AUTHORIZED TESTING (Continued) **S113056877**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/11/2020. The chemical inventory has not been submitted accurately. Update inventory in CERS.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184127
Site Name:	Authorized Testing
Violation Date:	04-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/18/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184127
Site Name:	Authorized Testing
Violation Date:	04-28-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 08/18/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184127
Site Name:	Authorized Testing
Violation Date:	04-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/18/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184127
Site Name:	Authorized Testing
Violation Date:	10-08-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 10/21/2014.
Violation Division:	Riverside City Fire Department

AUTHORIZED TESTING (Continued) **S113056877**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 04-28-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/18/2017.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 04-28-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 08/18/2017.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 08-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/11/2017.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 07-08-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/11/2020. Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement.

AUTHORIZED TESTING (Continued) **S113056877**

Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Violation Date: 06-07-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/06/2022. OBSERVATION: Observed 1-275 gallon tote with used oil, 1 -55 gallon drum with absorbent material and 1 tote with oily waterl, that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility conducts authorized cylinder testing and is a small quantity, hazardous waste generator of oily water, used oil and absorbent materials. Heidi Barrios, REHS conducted a routine hazardous waste inspection. Submit compliance photos to hbarrios@rivco.org
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

AUTHORIZED TESTING (Continued) **S113056877**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: No

AUTHORIZED TESTING (Continued) **S113056877**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection by D. Young. All violations from 7/8/2020 inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 184127
Site Name: Authorized Testing
Site Address: 2522 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 05-11-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. admin cite.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 184127
Site Name: Authorized Testing
Site Address: 2522 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 184127
Facility Name: Authorized Testing
Env Int Type Code: HMBP
Program ID: 10525846
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.989220
Longitude: -117.356800

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health

AUTHORIZED TESTING (Continued) **S113056877**

Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Document Preparer
Entity Name:	Alissa Grimes
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Tommy Hin
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Attn: Tommy Hin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 347-6348,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Authorized Testing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2522 Kansas Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

AUTHORIZED TESTING (Continued) **S113056877**

Affiliation Type Desc:	Legal Owner
Entity Name:	Tommy HIn
Entity Title:	Not reported
Affiliation Address:	2522 Kansas Ave
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 682-4110,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tommy HIn
Entity Title:	Not reported
Affiliation Address:	2522 Kansas Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

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47 **A-1 GRIT** **US MINES** **1011131131**
East **N/A**
< 1/8 **RIVERSIDE (County), CA**
0.048 mi.
256 ft.

Relative:
Higher

Actual:
900 ft.

US MINES:

Sic Code(s):	144600
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Mine ID:	0405735
Entity Name:	RIVERSIDE
Company:	A-1 GRIT
Status:	Permanently Abandoned
Status Date:	20160407
Operation Class:	2
Number of Shops:	0
Number of Plants:	0
Latitude Degree:	33
Longitude Degree:	117
Latitude Minute:	59
Latitude Seconds:	16
Longitude Minutes:	21
Longitude Seconds:	11
Number of Pits:	000

E48 **EDGE PLASTICS** **RCRA NonGen / NLR** **1024839270**
SW **3016 KANSAS AVE BLDG 3** **E MANIFEST** **CAL000387042**
< 1/8 **RIVERSIDE, CA 92507**
0.052 mi.
277 ft. **Site 1 of 16 in cluster E**

Relative: **Higher**

Actual: **897 ft.**

RCRA Listings:

Date Form Received by Agency:	20130702
Handler Name:	Edge Plastics
Handler Address:	3016 Kansas Ave Bldg 3
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000387042
Contact Name:	DAVE GRIMES
Contact Address:	3016 KANSAS AVE BLDG 3
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-786-4750
Contact Fax:	751-684-9445
Contact Email:	DGRIMES@EDGEPLASTICS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3016 KANSAS AVE BLDG 3
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Edge Plastics
Owner Type:	Other
Operator Name:	Dave Grimes
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

EDGE PLASTICS (Continued) **1024839270**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: EDGE PLASTICS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVE BLDG 3
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-786-4750
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVE GRIMES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVE BLDG 3
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-786-4750
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130702
Handler Name: EDGE PLASTICS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

EDGE PLASTICS (Continued) **1024839270**

List of NAICS Codes and Descriptions:
NAICS Code: 337215
NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	019954109JJK
Last Updated Date:	20200219
Shipped Date:	20191217
Received Date:	20191223
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000160875
Generator Name:	Edge Plastics
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	024600973JJK
Last Updated Date:	20230127
Shipped Date:	20221228

EDGE PLASTICS (Continued) **1024839270**

Received Date:	20221230
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000387042
Generator Name:	Edge Plastics
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVE BLDG 3
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE BLDG 3
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000190816
Designated Facility Name:	California Oil Transfer Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	P O BOX 759
Designated Facility Mail City:	RIVERBANK
Designated Facility Mail Zip:	95367
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	5300
Designated Facility Location Street 1:	CLAUS RD, BLDG 11
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	RIVERBANK
Designated Facility Location Zip:	95367-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	024600973JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	221
State Waste:	Waste oil and mixed oil

Manifest Tracking Number:	024600973JJK
Waste Line Number:	2
State Waste Code Owner:	CA
State Waste Code:	133
State Waste:	Aqueous solution with 10% or more total organic residues

Transporter:

Manifest Tracking Number:	024600973JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000367042
Transporter Name:	Kern Oil Filter Recycling

EDGE PLASTICS (Continued) **1024839270**

Waste Line:

Manifest Tracking Number:	024600973JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE LIQUID (USED OIL)
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	745
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	3.1067555
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	3.1067555
Waste Quantity, in Kilograms:	2817.9204
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	2817.9204
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Manifest Tracking Number:	024600973JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON-RCRA HAZARDOUS WASTE LIQUID (USED ANTIFREEZE)
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	50
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.20850709
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.20850709
Waste Quantity, in Kilograms:	189.1222
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	189.1222
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N

EDGE PLASTICS (Continued) **1024839270**

Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

E49 **EDGE PLASTICS, INC.** **CERS HAZ WASTE** **S123515456**
SW **3016 KANSAS AVE BLDG #3** **CERS** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.052 mi.
277 ft. **Site 2 of 16 in cluster E**

Relative: **Higher**

Actual: **897 ft.**

CERS HAZ WASTE:

Name:	EDGE PLASTICS, INC.
Address:	3016 KANSAS AVE BLDG #3
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	392041
CERS ID:	10510201
CERS Description:	Hazardous Waste Generator

CERS:

Name:	EDGE PLASTICS, INC.
Address:	3016 KANSAS AVE BLDG #3
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	392041
CERS ID:	10510201
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	02-28-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 03/24/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	04-26-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/16/2021. The chemical inventory has not

EDGE PLASTICS, INC. (Continued) **S123515456**

	been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: Update all compressed gases
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	01-30-2014
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 03/24/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	04-26-2021
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 06/16/2021. The business plan update within 30 days has not been completed as required due to the change of compressed gases.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	02-28-2014
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/24/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	08-24-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

EDGE PLASTICS, INC. (Continued) **S123515456**

	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 08/31/2018. HSC 6.95 25508.1(a)-(f). Update chemical inventory to reflect current amount of hydraulic oil on site to 1,200 gals. Enter sulfuric acid in gals and include total amount of all batteries.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	01-30-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 03/24/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	02-28-2014
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 03/24/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.
Violation Date:	01-30-2014
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/24/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	392041
Site Name:	Edge Plastics, Inc.

EDGE PLASTICS, INC. (Continued) **S123515456**

Violation Date: 02-28-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 03/24/2014.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392041
Site Name: Edge Plastics, Inc.
Violation Date: 08-24-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 08/31/2018. HSC 6.95 25505(c). Maintain hard copy of BEP on site.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392041
Site Name: Edge Plastics, Inc.
Violation Date: 02-28-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/24/2014. HMBP not available on site during inspection.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392041
Site Name: Edge Plastics, Inc.
Violation Date: 01-30-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 03/24/2014.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392041
Site Name: Edge Plastics, Inc.
Violation Date: 08-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

EDGE PLASTICS, INC. (Continued) **S123515456**

hazardous material.
Violation Notes: Returned to compliance on 08/29/2018. HSC 6.95 25505(a)(3), 25508(a)(1). Use template to complete emergency contingency plan.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392041
Site Name: Edge Plastics, Inc.
Violation Date: 02-28-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 03/24/2014.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392041
Site Name: Edge Plastics, Inc.
Violation Date: 01-30-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 03/24/2014.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392041
Site Name: Edge Plastics, Inc.
Violation Date: 01-30-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/24/2014. HMBP not available on site during inspection.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency

EDGE PLASTICS, INC. (Continued) **S123515456**

Eval Notes: Reinspection - D. Young. All violations from 4/26/2021 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site Inspection.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 392041
Site Name: Edge Plastics, Inc.
Site Address: 3016 KANSAS AVE BLDG #3
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 01-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 392041

EDGE PLASTICS, INC. (Continued) **S123515456**

Site Name: Edge Plastics, Inc.
Site Address: 3016 KANSAS AVE BLDG #3
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 02-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3016 Kansas Ave Bldg #3
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Cris Vansell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 786-4750,

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

Affiliation Type Desc: Identification Signer
Entity Name: Donald Wrixon
Entity Title: Plant manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Donald Wrixon
Entity Title: Not reported
Affiliation Address: Not reported

EDGE PLASTICS, INC. (Continued) **S123515456**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Edge Plastics, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Don Wrixon
Entity Title:	Not reported
Affiliation Address:	3016 Kansas Ave Bldg #3
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	MCP Industries
Entity Title:	Not reported
Affiliation Address:	708 South Temescal Suite 101
Affiliation City:	Corona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 736-1881,
Affiliation Type Desc:	Property Owner
Entity Name:	Tenancy in Common; Composed of E David Wiesz Residency Trust, Michael Kleaman Tr
Entity Title:	Not reported
Affiliation Address:	dwrixon@odimfg.com
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90067
Affiliation Phone:	(310) 691-1743,

E50 **ELECTRO PNEUMATIC CORP** **RCRA NonGen / NLR** **1000181744**
SW **3016 KANSAS AVENUE** **CAD981419401**
< 1/8 **RIVERSIDE, CA 92517**
0.052 mi.
277 ft. **Site 3 of 16 in cluster E**

Relative: **Higher**

Actual: **897 ft.**

RCRA Listings:

Date Form Received by Agency:	19971023
Handler Name:	Electro Pneumatic Corp
Handler Address:	3016 Kansas Avenue
Handler City,State,Zip:	RIVERSIDE, CA 92517
EPA ID:	CAD981419401
Contact Name:	CHAD STOTLER
Contact Address:	7337 CENTRAL AVE
Contact City,State,Zip:	RIVERSIDE, CA 92504
Contact Telephone:	909-343-9699
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 5966
Mailing City,State,Zip:	RIVERSIDE, CA 92517
Owner Name:	Harmom Industries
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ELECTRO PNEUMATIC CORP (Continued) **1000181744**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HARMOM INDUSTRIES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: ELECTRO PNEUMATIC CORP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

ELECTRO PNEUMATIC CORP (Continued) **1000181744**

Receive Date: 19860401
Handler Name: ELECTRO PNEUMATIC CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19971023
Handler Name: ELECTRO PNEUMATIC CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 33429
NAICS Description: OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

ELECTRO PNEUMATIC CORP (Continued) **1000181744**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19921028
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

E51 **BRADLEY LAWRENCE OAKES INC DBA COLORPAK** **FINDS 1024683841**
SW **3016 KANSAS AVE BLDG 5** **ECHO N/A**
< 1/8 **RIVERSIDE, CA 92507** **PFAS ECHO**
0.052 mi.
277 ft. **Site 4 of 16 in cluster E**

Relative: Higher
Actual: 897 ft.

FINDS:
Registry ID: 110070472235

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1024683841
Registry ID:	110070472235
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070472235
Name:	BRADLEY LAWRENCE OAKES INC DBA COLORPAK
Address:	3016 KANSAS AVE BLDG 5
City,State,Zip:	RIVERSIDE, CA 92507

BRADLEY LAWRENCE OAKES INC DBA COLORPAK (Continued) **1024683841**

PFAS ECHO:

Name:	BRADLEY LAWRENCE OAKES INC DBA COLORPAK
Address:	Not reported
City,State,Zip:	RIVERSIDE, CA
Latitude:	33.98607
Longitude:	-117.354312
Count:	1
County:	RIVERSIDE
Status:	Active
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070472235
Facility Percent Minority:	69.524
Facility Derived Tribes:	Yuhaaviatam of San Manuel Nation - 14 mile(s), Morongo Band of Mission Indians, California - 25 mile(s)
Facility Population:	3532.06
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06065
Facility Indian Country Flag:	N
Facility Collection Method:	GDT-ADDRESS MATCHING (GEOCODING)
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	41
Facility Derived CB2010:	060650305021016
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-

BRADLEY LAWRENCE OAKES INC DBA COLORPAK (Continued) **1024683841**

RCRA IDS:	CAL000330049
RCRA Permit Types:	Other
RCRA NAICS:	326113
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

EJSCREEN Report:

E52 **HUNTER DOUGLAS ALUMINUM PLANT DIV OF BRIDGEPORT BR** **FUSRAP** **1016603122**
SW **3016 KANSAS AVENUE** **N/A**
< 1/8 **RIVERSIDE, CA**
0.052 mi.
277 ft. **Site 5 of 16 in cluster E**

Relative: **Higher**
Actual: **897 ft.**

FUSRAP:

Site Name:	HUNTER DOUGLAS ALUMINUM PLANT DIV OF BRIDGEPORT BRASS CO SITE
Site Id:	CA 11
Site Status:	Eliminated from consideration under FUSRAP
Designated Name:	Not Designated
Alternate Name:	Hunter Douglas Aluminum Plant Div of Bridgeport Brass Co - CA 11; Hunter Douglas Aluminur
Location Street Address:	3016 KANSAS AVENUE
Location City:	RIVERSIDE
Location State:	CA
Location County:	Not reported
Site Oprerations:	Fabricated uranium metal tubing during the late 1950s.
Site Disposition:	Eliminated - No Authority - NRC licensed
Radioactice Materials Handled:	Yes
Primary Radioactivce Materials Handled:	Uranium Metal
Radiological Survey(S):	No
LM Site:	Not reported
Considered Name:	Hunter Douglas Aluminum Plant, Div. of Bridgeport Brass Co.
Site Summary:	Not reported
Website URL:	https://lmpublicsearch.lm.doe.gov/SitePages/ConsideredSites.aspx?siten ame=HUNTER%20DOUGLAS%20ALUMINUM%20PLANT%20DIV%20OF%20BRIDGEPORT S%20CO

E53 **WESTWINDS WAREHOUSING & DIST** **RCRA-SQG** **1000422926**
SW **3016 KANSAS BLDG 5** **FINDS** **CAD982488850**
< 1/8 **RIVERSIDE, CA 92507** **ECHO**
0.052 mi.
277 ft. **Site 6 of 16 in cluster E**

Relative: **Higher**
Actual: **897 ft.**

RCRA Listings:

Date Form Received by Agency:	19900423
Handler Name:	Westwinds Warehousing & Dist
Handler Address:	Kansas Bldg 5
Handler City,State,Zip:	RIVERSIDE, CA 92507

WESTWINDS WAREHOUSING & DIST (Continued) **1000422926**

EPA ID:	CAD982488850
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	3016 KANSAS BLDG 5
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	714-788-6336
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	KANSAS BLDG 5
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Irv Francis
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No

WESTWINDS WAREHOUSING & DIST (Continued) **1000422926**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: IRV FRANCIS	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19900423
Handler Name:	WESTWINDS WAREHOUSING & DIST
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

WESTWINDS WAREHOUSING & DIST (Continued) **1000422926**

FINDS:
Registry ID: 110009546599

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000422926
Registry ID:	110009546599
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009546599
Name:	WESTWINDS WAREHOUSING & DIST
Address:	3016 KANSAS BLDG 5
City,State,Zip:	RIVERSIDE, CA 92507

E54 **BRADLEY LAWRENCE OAKES INC DBA COLORPAK** **RCRA NonGen / NLR** **1024819571**
SW **3016 KANSAS AVE BLDG 5** **CAL000330049**
< 1/8 **RIVERSIDE, CA 92507**
0.052 mi.
277 ft. **Site 7 of 16 in cluster E**

Relative: Higher

Actual: 897 ft.

RCRA Listings:

Date Form Received by Agency:	20080225
Handler Name:	Bradley Lawrence Oakes Inc Dba Colorpak
Handler Address:	3016 Kansas Ave Bldg 5
Handler City,State,Zip:	RIVERSIDE, CA 92507-3442
EPA ID:	CAL000330049
Contact Name:	BRAD OAKES
Contact Address:	3016 KANSAS AVE BLDG 5
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	760-220-3012
Contact Fax:	951-274-0211
Contact Email:	BCOAKES@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3016 KANSAS AVE BLDG 5
Mailing City,State,Zip:	RIVERSIDE, CA 92507-3442
Owner Name:	Bradley Lawrence Oakes Inc
Owner Type:	Other
Operator Name:	Brad Oakes
Operator Type:	Other

BRADLEY LAWRENCE OAKES INC DBA COLORPAK (Continued) **1024819571**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BRADLEY LAWRENCE OAKES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30585 CINNAMON TEAL DR
Owner/Operator City,State,Zip:	CANYON LAKE, CA 92587-7708
Owner/Operator Telephone:	760-220-3012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: BRAD OAKES	

BRADLEY LAWRENCE OAKES INC DBA COLORPAK (Continued) **1024819571**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVE BLDG 5
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	760-220-3012
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20080225
Handler Name:	BRADLEY LAWRENCE OAKES INC DBA COLORPAK
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326113
NAICS Description:	UNLAMINATED PLASTICS FILM AND SHEET (EXCEPT PACKAGING) MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E55 **ECLIPSE RECREATIONAL VEHICLES INC** **RCRA NonGen / NLR** **1024823378**
SW **3016 KANSAS AVENUE** **E MANIFEST** **CAL000344004**
< 1/8 **RIVERSIDE, CA 92507**
0.052 mi.
277 ft. **Site 8 of 16 in cluster E**

Relative:
Higher

Actual:
897 ft.

RCRA Listings:

Date Form Received by Agency:	20090617
Handler Name:	Eclipse Recreational Vehicles Inc
Handler Address:	3016 Kansas Ave Bldg 14
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000344004
Contact Name:	KATHY RILEY
Contact Address:	3016 KANSAS AVE BLDG 14
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-684-6868
Contact Fax:	951-681-4367
Contact Email:	KATHY@ECLIPSERVMFG.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3016 KANSAS AVE BLDG 14
Mailing City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner Name:	Dallen Trealoff
Owner Type:	Other
Operator Name:	Kathy Riley
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Operator

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Owner/Operator Name: KATHY RILEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3016 KANSAS AVE BLDG 14
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-684-6868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DALLEN TREALOFF
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5225 CANYON CREST DR STE 71 648
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507-0000
Owner/Operator Telephone: 951-684-6868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090617
Handler Name: ECLIPSE RECREATIONAL VEHICLES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336214
NAICS Description: TRAVEL TRAILER AND CAMPER MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 020366700JJK
Last Updated Date: 20191119
Shipped Date: 20190328
Received Date: 20190402
Manifest Status: Signed
Submission Type: DataImage5Copy

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Origin Type:	Web
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVE BLDG 14
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE BLDG 14
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	015322979FLE
Last Updated Date:	20210902
Shipped Date:	20210628
Received Date:	20210711
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVE BLDG 14
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE BLDG 14
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023372622JJK
Last Updated Date:	20220927
Shipped Date:	20220830
Received Date:	20220906
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVE BLDG 14
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE BLDG 14
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Manifest Tracking Number:	023372623JJK
Last Updated Date:	20221010
Shipped Date:	20220830
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023372623JJK
Last Updated Date:	20221010
Shipped Date:	20220830
Received Date:	20220908
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVENUE

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018607419JJK
Last Updated Date:	20190507
Shipped Date:	20180726
Received Date:	20180726
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVE BLDG 14
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE BLDG 14
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022875058JJK
Last Updated Date:	20220121
Shipped Date:	20211221
Received Date:	20211228
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVE BLDG 14
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE BLDG 14
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022875059JJK
Last Updated Date:	20220128
Shipped Date:	20211221
Received Date:	20211230
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVENUE

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022875059JJK
Last Updated Date:	20220128
Shipped Date:	20211221
Received Date:	20211230
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022875060JJK
Last Updated Date:	20220124
Shipped Date:	20211221
Received Date:	20211227
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000344004
Generator Name:	Eclipse Recreational Vehicles Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3016 KANSAS AVE BLDG 14
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE BLDG 14
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Federal Waste:

Manifest Tracking Number:	022875060JJK
Waste Line Number:	1
Federal Waste Code:	D001
Federal Waste:	IGNITABLE WASTE

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Manifest Tracking Number: 022875060JJK
Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:
Manifest Tracking Number: 022875060JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 022875060JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 022875060JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000206086
Transporter Name: North State Environmental Inc

Waste Line:
Manifest Tracking Number: 022875060JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, 3, Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 25
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.104253545
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.104253545
Waste Quantity, in Kilograms: 94.5611
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 94.5611
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

ECLIPSE RECREATIONAL VEHICLES INC (Continued) **1024823378**

Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Manifest Tracking Number:	022875060JJK
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1325
U.S. DOT Description:	Un1325, Waste Flammable Solids, Organic, N.O.S., (Paint Harden) 4.1,II
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.05
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.05
Waste Quantity, in Kilograms:	45.3515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	45.3515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y

Click this hyperlink while viewing on your computer to access additional US EManifest: detail in the EDR Site Report.

E56 **ODI MFG LLC** **RCRA NonGen / NLR** **1028904218**
SW **3016 KANSAS AVE BLDG #3** **CAL000481934**
< 1/8 **RIVERSIDE, CA 92507**
0.052 mi.
277 ft. **Site 9 of 16 in cluster E**

Relative: **Higher**

Actual: **897 ft.**

RCRA Listings:

Date Form Received by Agency:	20231120
Handler Name:	Odi Mfg Llc
Handler Address:	3016 Kansas Ave Bldg #3
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000481934
Contact Name:	DON WRIXON
Contact Address:	3016 KANSAS AVE BLDG #3
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-786-4750

ODI MFG LLC (Continued) **1028904218**

Contact Fax:	Not reported
Contact Email:	DWRIXON@ODIMFG.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3016 KANSAS AVE BLDG #3
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Odi Mfg Llc
Owner Type:	Other
Operator Name:	Don Wrixon
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20231124
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

ODI MFG LLC (Continued) **1028904218**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DON WRIXON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3016 KANSAS AVE BLDG #3
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-786-4750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ODI MFG LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3016 KANSAS AVE BLDG #3
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-786-4750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20231120
Handler Name: ODI MFG LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 339113
NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E57
SW
< 1/8
0.052 mi.
277 ft.

Relative:
Higher

Actual:
897 ft.

ELECTRO PNEUMATIC CORP
3016 KANSAS AVENUE
RIVERSIDE, CA 92517

Site 10 of 16 in cluster E

RCRA-SQG 1001967516
FINDS CAR000070052
ECHO
EMI
HWTS
HAZNET

RCRA Listings:

Date Form Received by Agency:	20000411
Handler Name:	Blackhawk Furnature
Handler Address:	3016 Kansas Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAR000070052
Contact Name:	JOSE URIBE
Contact Address:	3016 KANSAS AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	909-788-4265
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3016 KANSAS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Luis Bedoy
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D007
Waste Description:	Chromium

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS BEDOY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	909-788-4265
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000411
Handler Name: BLACKHAWK FURNATURE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002699358

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1001967516
Registry ID:	110002699358
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002699358
Name:	ELECTRO PNEUMATIC CORP
Address:	3016 KANSAS AVENUE
City,State,Zip:	RIVERSIDE, CA 92517

EMI:

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AVE BLDG 8
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AV BLDG 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1993

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AV BLDG 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1995
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AVE STE 8 & 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1996
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	40
Reactive Organic Gases Tons/Yr:	27
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE, INC

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

Address:	3016 KANSAS AVE.BLDG. # 8 & 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1997
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	35
Reactive Organic Gases Tons/Yr:	33
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AVE.BLDG. # 8 & 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1998
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	34
Reactive Organic Gases Tons/Yr:	32
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AVE.BLDG. # 8 & 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	1999
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	35
Reactive Organic Gases Tons/Yr:	33
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AVE.BLDG. # 8 & 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	35
Reactive Organic Gases Tons/Yr:	33
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE
Address:	3016 KANSAS AVE.
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	17
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BLACKHAWK FURNITURE, INC
Address:	3016 KANSAS AVE STE 8 & 14
City,State,Zip:	RIVERSIDE, CA 925070000
Year:	2002
County Code:	33
Air Basin:	SC
Facility ID:	62355
Air District Name:	SC
SIC Code:	2511
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	0

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: BLACKHAWK FURNITURE, INC
Address: 3016 KANSAS AVE STE 8 & 14
City,State,Zip: RIVERSIDE, CA 925070000
Year: 2003
County Code: 33
Air Basin: SC
Facility ID: 62355
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2

Name: BLACKHAWK FURNITURE, INC
Address: 3016 KANSAS AVE STE 8 & 14
City,State,Zip: RIVERSIDE, CA 925070000
Year: 2004
County Code: 33
Air Basin: SC
Facility ID: 62355
Air District Name: SC
SIC Code: 2511
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.161466
Reactive Organic Gases Tons/Yr: 13.99
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.899
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.04

HWTS:
Name: BLACKHAWK FURNATURE
Address: 3016 KANSAS AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAR000070052
Inactive Date: 06/30/2005
Create Date: 06/18/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3016 KANSAS AVE
Mailing Address 2: Not reported

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

Mailing City,State,Zip:	RIVERSIDE, CA 925070000
Owner Name:	BLACKHAWK FURNITURE, INC.
Owner Address:	3016 KANSAS AVENUE BLDG 14
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925070000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BRUCE MASTERTON, VICE PRES
Contact Address:	3016 KANSAS AVENUE BLDG 14
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	FEDERAL
Latitude:	33.985498
Longitude:	-117.357245

NAICS:

EPA ID:	CAR000070052
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	337122
NAICS Description:	Nonupholstered Wood Household Furniture Manufacturing
Issued EPA ID Date:	2004-06-21 15:39:41.83700
Inactive Date:	2005-06-30 15:01:00
Facility Name:	BLACKHAWK FURNATURE
Facility Address:	3016 KANSAS AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925070000

HAZNET:

Name:	BLACKHAWK FURNATURE
Address:	3016 KANSAS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	BRUCE MASTERTON, VICE PRES
Telephone:	9097884265
Mailing Name:	Not reported
Mailing Address:	3016 KANSAS AVE
Year:	2004
Gepaid:	CAR000070052
TSD EPA ID:	KYD053348108
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.7
Year:	2004
Gepaid:	CAR000070052
TSD EPA ID:	KYD053348108
CA Waste Code:	352 - Other organic solids
Disposal Method:	*** - Invalid Code

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

Tons:	0.8
Year:	2000
Gepaid:	CAR000070052
TSD EPA ID:	CAD050806850
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.5445

Additional Information:

Year:	2004
Gen EPA ID:	CAR000070052
Shipment Date:	20040318
Creation Date:	8/23/2004 8:48:57
Receipt Date:	20040405
Manifest ID:	23009767
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	KYD053348108
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	658
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040129
Creation Date:	9/10/2004 8:42:02
Receipt Date:	20040223
Manifest ID:	22956744
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	KYD053348108
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	658
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	*** - Invalid Code
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported

ELECTRO PNEUMATIC CORP (Continued) **1001967516**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2000
Gen EPA ID:	CAR000070052
Shipment Date:	20000802
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000811
Manifest ID:	99796651
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

E58 **ALCAN, INC.** **ENVIROSTOR** **S107504409**
SW **3016 KANSAS AV** **CPS-SLIC** **N/A**
< 1/8 **RIVERSIDE, CA 92507** **NPDES**
0.052 mi. **CIWQS**
277 ft. **Site 11 of 16 in cluster E**

Relative:
Higher

Actual:
897 ft.

ENVIROSTOR:

Name:	ALCAN, INC.
Address:	3016 KANSAS AV
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60000212
Status:	Refer: RWQCB
Status Date:	04/12/2013
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 8 - Santa Ana, US EPA
Lead Agency:	RWQCB 8 - Santa Ana
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	58

ALCAN, INC. (Continued) **S107504409**

Senate: 31
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.98563
Longitude: -117.3549
APN: NONE SPECIFIED
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY
Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL Trichloroethylene (TCE 1,1-Dichloroethane
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane TPH-MOTOR OIL
Potential Description: OTH, SOIL
Alias Name: 60000212
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 03/21/2012
Comments: USEPA final signature page uploaded 4/12/13

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/13/2006
Comments: EPA approval June 13,2006, concurrence that further action is required.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: LUXFER GAS CYLINDERS
Address: 3016 KANSAS
City: RIVERSIDE
Type: Soil and Groundwater
Facility Status: Additional Characterization Underway
Staff: WDM
Substance: VOCS, TPH, MTLS
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

CPS-SLIC:
Name: SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE.
Address: 3016 KANSAS AVENUE
City,State,Zip: RIVERSIDE, CA 92501

ALCAN, INC. (Continued) **S107504409**

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	10/07/2021
Global Id:	T10000017401
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.9858846752275
Longitude:	-117.355653879623
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	10/04/2021
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

NPDES:

Name:	ECLIPSE RECREATIONAL VEHICLES
Address:	3016 KANSAS AVENUE #14
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	505784
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I028130
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/16/2019
Termination Date Of Regulatory Measure:	Not reported

ALCAN, INC. (Continued) **S107504409**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3016 Kansas Avenue #14
Discharge Name:	Eclipse Recreational Vehicles Inc
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	ECLIPSE RECREATIONAL VEHICLES
Address:	3016 KANSAS AVENUE #14
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I028130
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/16/2019
Operator Name:	Eclipse Recreational Vehicles Inc
Operator Address:	3016 Kansas Avenue #14
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

Name:	ECLIPSE RECREATIONAL VEHICLES INC
Address:	3016 KANSAS AVENUE #14
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	Not reported
Regulatory Measure Type:	Industrial
Program Type:	Not reported

ALCAN, INC. (Continued) **S107504409**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Returned
Status Date:	11/27/2021
Operator Name:	Eclipse Recreational Vehicles Inc
Operator Address:	3016 Kansas Avenue #14
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

CIWQS:

Name:	ECLIPSE RECREATIONAL VEHICLES
Address:	3016 KANSAS AVENUE #14
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Eclipse Recreational Vehicles Inc
Agency Address:	3016 Kansas Avenue #14, Riverside, CA 92507
Place/Project Type:	Industrial - Travel Trailers and Campers
SIC/NAICS:	3792
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I028130
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/16/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.98521
Longitude:	-117.35677

E59 **SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS** **CERS HAZ WASTE** **S105672752**
SW **3016 KANSAS AVENUE** **CHMIRS** **N/A**
< 1/8 **RIVERSIDE, CA 92501** **EMI**
0.052 mi. **NPDES**
277 ft. **Site 12 of 16 in cluster E** **CERS**

Relative:
Higher

Actual:
897 ft.

CERS HAZ WASTE:

Name:	ECLIPSE RV
Address:	3016 KANSAS AVE #14
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	182715
CERS ID:	10525339

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

CERS Description: Hazardous Waste Generator

CHMIRS:

Name:	Not reported
Address:	3016 KANSAS AV.
City,State,Zip:	RIVERSIDE, CA
OES Incident Number:	1-4579
OES notification:	08/10/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Riverside City Fire Dept.
Incident Date:	8/10/200112:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Caustic Soda (50%) solution
Gallons:	1
Unknown:	0.000000
Substance #2:	Not reported

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A worker released the substance while working on some pipes.

EMI:

Name:	ELECTRO PNEUMATIC CORP
Address:	3016 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	35359
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ELECTRO PNEUMATIC CORP
Address:	3016 KANSAS AV
City,State,Zip:	RIVERSIDE, CA
Year:	1993
County Code:	33
Air Basin:	SC
Facility ID:	35359
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Name:	ELECTRO PNEUMATIC CORP
Address:	3016 KANSAS AV
City,State,Zip:	RIVERSIDE, CA
Year:	1995
County Code:	33
Air Basin:	SC
Facility ID:	35359
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARMON INDUSTRIES
Address:	3016 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA
Year:	1996
County Code:	33
Air Basin:	SC
Facility ID:	35359
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARMON INDUSTRIES
Address:	3016 KANSAS AV
City,State,Zip:	RIVERSIDE, CA
Year:	1997
County Code:	33
Air Basin:	SC
Facility ID:	35359
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARMON INDUSTRIES
Address: 3016 KANSAS AV
City,State,Zip: RIVERSIDE, CA
Year: 1998
County Code: 33
Air Basin: SC
Facility ID: 35359
Air District Name: SC
SIC Code: 3669
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARMON INDUSTRIES
Address: 3016 KANSAS AV
City,State,Zip: RIVERSIDE, CA
Year: 1999
County Code: 33
Air Basin: SC
Facility ID: 35359
Air District Name: SC
SIC Code: 3669
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARMON INDUSTRIES
Address: 3016 KANSAS AV
City,State,Zip: RIVERSIDE, CA
Year: 2000
County Code: 33
Air Basin: SC
Facility ID: 35359
Air District Name: SC
SIC Code: 3669
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

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

Name:	HARMON INDUSTRIES
Address:	3016 KANSAS AV
City,State,Zip:	RIVERSIDE, CA
Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	35359
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	RIVERSIDE LAMINATIONS
Address:	3016 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	504287
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33NEC004863
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/15/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3016 kansas ave
Discharge Name:	Riverside Laminations
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Name:	RIVERSIDE LAMINATIONS
Address:	3016 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33NEC004863
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/15/2019
Operator Name:	Riverside Laminations
Operator Address:	3016 kansas ave
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

CERS:

Name:	SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE.
Address:	3016 KANSAS AVENUE
City,State,Zip:	RIVERSIDE, CA 92501
Site ID:	912607
CERS ID:	T10000017401
CERS Description:	Cleanup Program Site

Name:	HARMON INDUSTRIES
Address:	3016 KANSAS AVENUE
City,State,Zip:	RIVERSIDE, CA 92507-3489
Site ID:	471707
CERS ID:	110010472489
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	RIVERSIDE LAMINATIONS
Address:	3016 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	540973
CERS ID:	869131
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	540973
Site Name:	Riverside Laminations
Violation Date:	10-02-2021
Citation:	2014-0057-DWQ - Industrial General Permit

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Discharger failed to recertify the NEC by October 1, 2021
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540973
Site Name: Riverside Laminations
Violation Date: 10-02-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Discharger failed to recertify the NEC by October 1, 2020
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540973
Site Name: Riverside Laminations
Violation Date: 10-02-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Discharger failed to recertify NEC by October 1, 2022
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-28-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: No exposure observed at site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 540973
Site Name: Riverside Laminations
Site Address: 3016 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 01-03-2022
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger did not re-certify NEC for the 2021/2022 reporting year after being sent the NOV via email on 10/18/2021. This NOV was issued via First Class Mail.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540973
Site Name: Riverside Laminations
Site Address: 3016 KANSAS AVE
Site City: RIVERSIDE

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Site Zip: 92507
Enf Action Date: 02-10-2022
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Attempting to contact the LRP or site representative to perform the recertification process.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540973
Site Name: Riverside Laminations
Site Address: 3016 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-18-2021
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger did not recertify NEC by October 1, 2021
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540973
Site Name: Riverside Laminations
Site Address: 3016 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-26-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger failed to recertify the NEC by October 1, 2020
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540973
Site Name: Riverside Laminations
Site Address: 3016 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-09-2022
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger failed to recertify NEC by October 1, 2022
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Riverside Laminations
Entity Title: Operator
Affiliation Address: 3016 kansas avebldg #6
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Affiliation Zip: 92507
Affiliation Phone: ,

Name: ECLIPSE RV
Address: 3016 KANSAS AVE #14
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 182715
CERS ID: 10525339
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 182715
Site Name: Eclipse RV
Violation Date: 06-23-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/14/2021. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182715
Site Name: Eclipse RV
Violation Date: 06-16-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/23/2021. No Business Activity Page and/or Business Owner/Operator ID page has been submitted incorrectly. Complete the required document in CERS.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182715
Site Name: Eclipse RV
Violation Date: 09-17-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/18/2020.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 182715
Site Name: Eclipse RV
Violation Date: 10-28-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/25/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	11-09-2021
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 01/05/2022. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	01-05-2022
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 01/17/2022. OBSERVATION: Observed several, 55 gallon drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers or designated area as "Empty" storage.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Violation Date:	11-09-2021
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/17/2022. OBSERVATION: Observed a red colored spill in the secondary containment under a 55 gallon drum of hydraulic fluid. CORRECTIVE ACTION: Owner/operator shall have the secondary containment pumped and manage according to Title 22 hazardous waste regulations. Recommend protecting secondary containment from taking on rain water, consider relocation.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	04-27-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/14/2021. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	01-05-2022
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/17/2022. OBSERVATION: Observed an oily spill under a pallet and the secondary containment basins and within the three secondary containment basins, all in the hazardous waste cage. CORRECTIVE ACTION: Owner/operator shall absorb all spills, and manage according to Title 22 hazardous waste regulations. All oily rags, absorbent and cardboard shall be placed into a solid hazardous waste drum and managed accordingly. Send photos to hbarrios@rivco.org
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	11-09-2021
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

	Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 01/05/2022. OBSERVATION: Observed used oil/fuel filters being stored improperly at the flooring building and in the hazardous waste storage cage. CORRECTIVE ACTION: Owner/operator shall place all used, drained metal filters in a covered, and properly labeled used filter container, with an accumulation start date. Label given
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	11-09-2021
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 01/17/2022. OBSERVATION: Observed several hazardous waste violations which indicates the need for a refresher training. CORRECTIVE ACTION: Owner/operator shall ensure all employees are properly trained in order to ensure appropriate safety and knowledge of hazardous wastes on site. Retain proof of proper training on site.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	04-27-2021
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 06/23/2021. The business plan update within 30 days has not been completed as required.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	01-05-2022
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Violation Notes:	Returned to compliance on 01/17/2022. OBSERVATION: No evidence of proper training was observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit proof of proper training to the CUPA. Provide a sign in log and syllabus.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	09-02-2022
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/15/2022.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	11-04-2020
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/18/2020.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 08/09/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	04-27-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/23/2021. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	09-15-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/24/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	11-09-2021
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 01/17/2022. OBSERVATION: Observed several empty containers at the back of building 14 and along the east fence which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty container storage areas.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	06-16-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/14/2021. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement.

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	01-05-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/12/2018.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	06-16-2021
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 06/23/2021. The business plan update within 30 days has not been completed as required.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	04-27-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 06/23/2021. No Business Activity Page and/or Business Owner/Operator ID page has been submitted incorrectly. Complete the required document in CERS.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	06-16-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Violation Notes:	Returned to compliance on 06/23/2021. The chemical inventory has not been submitted or not submitted accurately. Submit the chemical inventory in CERS. Inspector will verify at the re-inspection.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	06-16-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/23/2021. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	04-27-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/23/2021. The chemical inventory has not been submitted or not submitted accurately. Submit the chemical inventory in CERS. Inspector will verify at the re-inspection.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Violation Date:	11-09-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 01/05/2022. OBSERVATION: The latest manifest for a hazardous waste shipment was 3/28/2019. Also, the main hazardous materials and hazardous waste storage cage had accumulated numerous containers of aging waste, such as paint, acetone, used oil, and many unlabeled 5 gallon buckets and 55 gallon drums. Most containers were unlabeled or had very faded labels. No one on-site could clearly identify the contents of each container nor could to attest to the length of time they had been stored there. CORRECTIVE ACTION:

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall make a proper hazardous material and or hazardous waste determination of each container and label accordingly. All hazardous waste shall be properly hauled off site by a registered hazardous waste transporter. Storage cage shall be maintained clean, free of debris and have clearly labeled hazardous materials and hazardous waste [Truncated]

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 182715
Site Name: Eclipse RV
Violation Date: 11-09-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/05/2022. OBSERVATION: Observed numerous containers of various sizes, within the hazardous waste cage that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Additionally, segregate the new product and ensure it is labeled so it is easy to ascertain what materials are in each drum.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-04-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2021
Violations Found: Yes

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-05-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This reinspection is following the initial inspection that occurred on 11/9/21. All remaining violations shall be corrected by 1/12/22. NOTES: Facility shall provide a solid hazardous waste drum to contain absorbent waste. Label with an approved hazardous waste label.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-14-2021
Violations Found: No

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young. All violations from 4/27/2021 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a RV Manufacturer, that is a small quantity hazardous waste generator of petroleum contaminated water, used oil, used oil filters, acetone, paint and contaminated gas. Heidi Barrios performed a routine hazardous waste inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-05-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-02-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 182715
Site Name: Eclipse RV
Site Address: 3016 KANSAS AVE #14
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 01-05-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. ADMIN CITE.
Enf Action Division: Riverside City Fire Department

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Site Address:	3016 KANSAS AVE #14
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	06-16-2021
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Administrative Citation warning.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Site Address:	3016 KANSAS AVE #14
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	09-02-2022
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Site Address:	3016 KANSAS AVE #14
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	09-17-2020
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV
Site Address:	3016 KANSAS AVE #14
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-28-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	182715
Site Name:	Eclipse RV

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Site Address: 3016 KANSAS AVE #14
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 11-04-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Greg Marth
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Greg Marth
Entity Title: Not reported
Affiliation Address: 3016 Kansas Ave #14
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Eclipse RV
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 684-6868,

Affiliation Type Desc: Parent Corporation
Entity Name: Eclipse RV
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Greg Marth
Entity Title: Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Jay H Grodin c.o The Wkm Grp
Entity Title: Not reported
Affiliation Address: 1888 Century park East, Suite 900
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 560-9810,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3016 Kansas Ave #14
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Joanne Trealoff
Entity Title: Not reported
Affiliation Address: 3016 Kansas Ave #14
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 684-6868,

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

Name: KANSAS AVENUE INDUSTRIAL PARK
Address: 3016 KANSAS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 184844
CERS ID: 10530301
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 184844
Site Name: Kansas Avenue Industrial Park
Violation Date: 12-04-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

	Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/21/2015. Post sign at fuel tank.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184844
Site Name:	Kansas Avenue Industrial Park
Violation Date:	11-07-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 11/07/2018. Current permit posted/issued. [RMC 9.48.060] - No current permit posted. Obtain current permit and post in a conspicuous location. - Corrected on site.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184844
Site Name:	Kansas Avenue Industrial Park
Violation Date:	12-04-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/21/2015. Post emergency equipment
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184844
Site Name:	Kansas Avenue Industrial Park
Violation Date:	10-28-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/27/2016.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184844
Site Name:	Kansas Avenue Industrial Park
Violation Date:	12-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/16/2019.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	184844

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Site Name: Kansas Avenue Industrial Park
Violation Date: 04-27-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/16/2021. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Eval General Type: Other/Unknown
Eval Date: 06-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young. All violations from 4/27/2021 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 184844
Site Name: Kansas Avenue Industrial Park
Site Address: 3016 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 184844
Site Name: Kansas Avenue Industrial Park
Site Address: 3016 KANSAS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-03-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3016 Kansas Avenue
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Kansas Avenue Industrial Park
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jay H. Grodin c/o The WKM Grp
Entity Title: Title Authorized Signer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Dede Weber
Entity Title: Not reported
Affiliation Address: 305 Diamond Aven.
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92662
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Brian J. Weber c/o The WKM Grp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 400-0403,

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

Affiliation Type Desc: Document Preparer
Entity Name: Brian J. Weber
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Jay H. Grodin c/o The WKM Grp
Entity Title: Not reported
Affiliation Address: 2121 Avenue of the Stars, Suite 1300
Affiliation City: Los Angeles

SOUTHEAST CORNER OF KANSAS AVE. AND MASSACHUSETTS AVE. (Continued) **S105672752**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90067
Affiliation Phone:	(310) 560-9810,
Affiliation Type Desc:	Property Owner
Entity Name:	WKM Realty
Entity Title:	Not reported
Affiliation Address:	2121 Avenue of the Stars, Suite 1300
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90067
Affiliation Phone:	(310) 560-9810,

F60 **RIVERSIDE** **HIST UST** **U001576304**
ESE **1919 MASSACHUSETTS AVE** **WDS** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.077 mi.
407 ft. **Site 1 of 6 in cluster F**

Relative:
Higher

Actual:
907 ft.

HIST UST:

Name:	RIVERSIDE
Address:	1919 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92502
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000000826
Facility Type:	Other
Other Type:	READY MIX CONCRETE
Contact Name:	KEN ANDERSON
Telephone:	7146861610
Owner Name:	OWL ROCK PRODUCTS CO.
Owner Address:	5435 PECK ROAD
Owner City,St,Zip:	ARCADIA, CA 91006
Total Tanks:	0001
Tank Num:	001
Container Num:	56
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

WDS:

Name:	RIVERSIDE
Address:	1919 MASSACHUSETTS AVE
City:	RIVERSIDE
Facility ID:	Santa Ana River 33I005068
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and

RIVERSIDE (Continued) **U001576304**

repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 9096852200
Facility Contact: PHILLIPS CRAIG
Agency Name: ROBERTSONS READY MIX-RIVERSID
Agency Address: 6830 Van Buren Blvd
Agency City,St,Zip: Riverside 925096097
Agency Contact: Craig Phillips
Agency Telephone: 9096852200
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

F61 **OWL ROCK PRODUCTS RIVERSIDE** **SWEEPS UST** **S101589977**
ESE **1919 MASSACHUSETTS AVE** **HIST UST** **N/A**
< 1/8 **RIVERSIDE, CA 92502** **CA FID UST**
0.077 mi.
407 ft. **Site 2 of 6 in cluster F**

Relative: **Higher**
Actual: **907 ft.**

SWEEPS UST:
Name: OWL ROCK PRODUCTS RIVERSIDE
Address: 1919 MASSACHUSETTS AVE
City: RIVERSIDE
Status: Active
Comp Number: 826
Number: 1
Board Of Equalization: 44-017859
Referral Date: 05-08-90
Action Date: 05-08-90
Created Date: 02-29-88

OWL ROCK PRODUCTS RIVERSIDE (Continued) **S101589977**

Owner Tank Id: 000767
SWRCB Tank Id: 33-000-000826-000001
Tank Status: A
Capacity: 10000
Active Date: 05-08-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: RIVERSIDE
Address: 1919 MASSACHUSETTS AVENUE
City,State,Zip: RIVERSIDE, CA 92502
File Number: 0001f847
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f847.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 33001990
Regulated By: UTNKA
Regulated ID: 00000826
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146861610
Mail To: Not reported
Mailing Address: 5435 PECK RD
Mailing Address 2: Not reported
Mailing City,St,Zip: RIVERSIDE 92502
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

E62
SSW
< 1/8
0.087 mi.
457 ft.

COLORPAK
RIVERSIDE, CA
Site 13 of 16 in cluster E

PFAS ECHO **1027344147**
N/A

Relative:
Higher

Actual:
898 ft.

PFAS ECHO:

Name:	COLORPAK
Address:	Not reported
City,State,Zip:	RIVERSIDE, CA
Latitude:	33.98546
Longitude:	-117.35725
Count:	1
County:	RIVERSIDE COUNTY
Status:	Inactive
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070090444
Facility Percent Minority:	69.767
Facility Derived Tribes:	Yuhaaviatam of San Manuel Nation - 14 mile(s)
Facility Population:	3657.46
EPA Programs:	CWA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06065
Facility Indian Country Flag:	N
Facility Collection Method:	-
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	41
Facility Derived CB2010:	060650305021018
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	2
Facility Date Last Inspection:	3/4/2022
Facility Days Last Inspection:	848
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	1
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ330026

COLORPAK (Continued) **1027344147**

CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	3081
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

EJSCREEN Report:

F63 **RIVERSIDE** **US MINES** **1024906978**
ESE **1901 MASSACHUSETTS AVE.** **ABANDONED MINES** **N/A**
< 1/8 **RIVERSIDE, CA 92517**
0.087 mi.
462 ft. **Site 3 of 6 in cluster F**

Relative:
Higher

Actual:
906 ft.

MINES VIOLATIONS:

Name:	RIVERSIDE
Address:	1901 MASSACHUSETTS AVE.
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	Not reported

MINES VIOLATIONS:

Violation Number:	6485479
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	04/20/2010
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	04/20/2010
Title 30 Code of Federal Regulations:	56.12004
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2010
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007

RIVERSIDE (Continued) **1024906978**

Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE
Violation Number:	6484563
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	11/13/2014
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	11/14/2014
Title 30 Code of Federal Regulations:	56.12032
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2014
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE
Violation Number:	6484564
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	11/13/2014
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	11/13/2014
Title 30 Code of Federal Regulations:	56.4200(b)(2)
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2014
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.

RIVERSIDE (Continued) **1024906978**

City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE
Violation Number:	8788300
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	06/05/2015
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	06/08/2015
Title 30 Code of Federal Regulations:	56.12034
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2015
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE
Violation Number:	8689164
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	10/10/2012
Action Type:	104(a)
Type of Issue:	Citation
S and S:	Y
Term Date:	10/11/2012
Title 30 Code of Federal Regulations:	56.14107(a)
Proposed Penalty:	138
Assessment Amount:	138

RIVERSIDE (Continued) **1024906978**

Paid Penalty Amount:	138
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2012
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE

Violation Number:	8567587
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	09/21/2011
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	09/22/2011
Title 30 Code of Federal Regulations:	56.20003(a)
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2011
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE

Violation Number:	8567588
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	09/21/2011

RIVERSIDE (Continued) **1024906978**

Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	09/21/2011
Title 30 Code of Federal Regulations:	50.30(a)
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2011
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE

Violation Number:	8560383
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	04/28/2011
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	04/28/2011
Title 30 Code of Federal Regulations:	56.12004
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2011
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface

RIVERSIDE (Continued) **1024906978**

State 2:	CA
County:	RIVERSIDE
Violation Number:	8788821
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	12/16/2015
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	12/17/2015
Title 30 Code of Federal Regulations:	56.14107(a)
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2015
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE
Violation Number:	8560318
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	10/26/2010
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	10/26/2010
Title 30 Code of Federal Regulations:	56.13011
Proposed Penalty:	100.00
Assessment Amount:	100.00
Paid Penalty Amount:	100.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2010
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507

RIVERSIDE (Continued) **1024906978**

Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE

Violation Number:	8560319
Mine ID:	0405735
Contractor ID:	Not reported
Date Issued:	10/26/2010
Action Type:	104(a)
Type of Issue:	Citation
S and S:	Y
Term Date:	10/26/2010
Title 30 Code of Federal Regulations:	56.14100(b)
Proposed Penalty:	127.00
Assessment Amount:	127.00
Paid Penalty Amount:	127.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2010
Address Type:	MineLocation
PO Box:	Not reported
Address:	1901 MASSACHUSETTS AVE.
City:	RIVERSIDE
State:	CA
Operator:	A-1 Grit
Zip:	92507
Mine Controller Name:	Harold Newman
Name:	RIVERSIDE
Ownership Date:	08/08/2007
Mine Status:	Active
Status Date:	08/15/2007
Primary Site Description:	Sand, Industrial NEC
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE

Click this hyperlink while viewing on your computer to access
4 additional US_MINES_VIOLATIONS: record(s) in the EDR Site Report.

ABANDONED MINES:

Mine ID:	0405735
Mine Name:	RIVERSIDE
Mine Address:	1901 MASSACHUSETTS AVE.
City,State,Zip:	RIVERSIDE, CA 925175675
Primary SIC Code:	Sand, Industrial NEC
Mine Type:	Surface
Mine Status Description:	Abandoned
Mine Status Date:	4/7/2016
Coal (C) or Metal (M) Mine:	M
Controller ID:	M08034

RIVERSIDE (Continued) **1024906978**

Controller Name:	Harold Newman
Operator ID:	L10305
Operator name:	A-1 Grit
Address of Record Street:	1901 Massachusetts Ave
Address of Record PO Box:	Not reported
Address of Record City:	Riverside
Address of Record State:	CA
Address of Record Zip Code:	925175675
Assessment Address Street:	Not reported
Assessment Address PO Box:	5675
Assessment Address City:	RIVERSIDE
Assessment Address State:	CA
Assessment Address Zip Code:	925175675
Mine Health and Safety Address Street:	Not reported
Mine Health and Safety Address PO Box:	5675
Mine Health and Safety Address City:	Riverside
Mine Health and Safety Address State:	CA
Mine Health and Safety Address Zip Code:	Not reported
Latitude:	33.987778
Longitude:	-117.353333

F64 **NEWMAN BROTHERS OF CALIF INC DBA A-1 GRIT CO** **RCRA NonGen / NLR** **1024818357**
ESE **1901 MASSACHUSETTS AVE** **CAL000325376**
< 1/8 **RIVERSIDE, CA 92507**
0.087 mi.
462 ft. **Site 4 of 6 in cluster F**

Relative: **Higher**

Actual: **906 ft.**

RCRA Listings:

Date Form Received by Agency:	20071002
Handler Name:	Newman Brothers Of Calif Inc Dba A-1 Grit Co
Handler Address:	1901 Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507-2618
EPA ID:	CAL000325376
Contact Name:	MOLLY BARBO
Contact Address:	PO BOX 5675
Contact City,State,Zip:	RIVERSIDE, CA 92517
Contact Telephone:	800-266-4748
Contact Fax:	951-782-0281
Contact Email:	A1GRIT@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 5675
Mailing City,State,Zip:	RIVERSIDE, CA 92517-5675
Owner Name:	A-1 Grit Company
Owner Type:	Other
Operator Name:	Molly Barbo
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

NEWMAN BROTHERS OF CALIF INC DBA A-1 GRIT CO (Continued) **1024818357**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: A-1 GRIT COMPANY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1901 MASSACHUSETTS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-2618
Owner/Operator Telephone:	951-782-0210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MOLLY BARBO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

NEWMAN BROTHERS OF CALIF INC DBA A-1 GRIT CO (Continued) **1024818357**

Owner/Operator Address:	PO BOX 5675
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92517
Owner/Operator Telephone:	800-266-4748
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20071002
Handler Name:	NEWMAN BROTHERS OF CALIF INC DBA A-1 GRIT CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	212313
NAICS Description:	CRUSHED AND BROKEN GRANITE MINING AND QUARRYING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E65 **MADURA'S SERVICE** **UST FINDER RELEASE** **1029017692**
SW **3023 KANSAS AVE** **N/A**
< 1/8 **RIVERSIDE, CA 92501**
0.094 mi.
498 ft. **Site 14 of 16 in cluster E**

Relative:
Higher

Actual:
897 ft.

UST FINDER RELEASE:

Object ID:	70350
Facility ID:	Not reported
Lust ID:	CAT0606598853
Name:	MADURA'S SERVICE
Address:	3023 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92501
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	633
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported

MADURA'S SERVICE (Continued) **1029017692**

SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35728
Y Coord:	33.9853800000001
Latitude:	33.9853799999999
Longitude:	-117.35728

E66 **MADURAS SERVICE** **LUST** **U001576521**
SW **3023 KANSAS** **HIST UST** **N/A**
< 1/8 **RIVERSIDE, CA 92507** **Cortese**
0.094 mi. **WDS**
498 ft. **Site 15 of 16 in cluster E** **CERS**

Relative: **Higher**
Actual: **897 ft.**

LUST:

Name:	MADURA'S SERVICE
Address:	3023 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92501
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606598853
Global Id:	T0606598853
Latitude:	33.9843548320463
Longitude:	-117.356686592102
Status:	Completed - Case Closed
Status Date:	04/14/1989
Case Worker:	RIV
RB Case Number:	Not reported
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	88890
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/16/1988
Leak Reported Date:	12/16/1988
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/14/1989

MADURAS SERVICE (Continued) **U001576521**

CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0606598853
Action Type: Other
Date: 12/16/1988
Action: Leak Discovery

Global Id: T0606598853
Action Type: Other
Date: 12/16/1988
Action: Leak Reported

Global Id: T0606598853
Action Type: ENFORCEMENT
Date: 04/13/1989
Action: File review - #RCDEH Upload Site File 6/10/2015

Global Id: T0606598853
Action Type: Other
Date: 12/16/1988
Action: Leak Stopped

Global Id: T0606598853
Action Type: ENFORCEMENT
Date: 04/14/1989
Action: Closure/No Further Action Letter - #RivCo Closure

LUST:
Global Id: T0606598853
Status: Open - Case Begin Date
Status Date: 12/16/1988

Global Id: T0606598853
Status: Open - Site Assessment
Status Date: 12/16/1988

Global Id: T0606598853
Status: Completed - Case Closed
Status Date: 04/14/1989

RIVERSIDE CO. LUST:
Name: MADURA'S SERVICE
Address: 3023 KANSAS ST
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 88890
Employee: Rogers

MADURAS SERVICE (Continued) **U001576521**

Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed
Casetype Decode:	Soil only is impacted
Fstatus Decode:	Closed/Action completed

HIST UST:

Name:	MADURAS SERVICE
Address:	3023 KANSAS
City,State,Zip:	RIVERSIDE, CA 92507
File Number:	0001f7cd
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f7cd.pdf
Region:	STATE
Facility ID:	00000009746
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7146842084
Owner Name:	MARCIA V. NORDLUND
Owner Address:	5710 SEASHORE DRIVE
Owner City,St,Zip:	NEWPORT BEACH, CA 92660
Total Tanks:	0004
Tank Num:	001
Container Num:	#1
Year Installed:	1958
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	1958
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#3
Year Installed:	1958
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	#4
Year Installed:	1958
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	3/16

MADURAS SERVICE (Continued) **U001576521**

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:

Name:	MADURA'S SERVICE
Address:	3023 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92501
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606598853
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

WDS:

Name:	KC AUTO DISMANTLERS
Address:	3023 KANSAS AVE
City:	RIVERSIDE
Facility ID:	Santa Ana River 33I010227
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	GRAMALKI KHOSRW K
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported

MADURAS SERVICE (Continued) **U001576521**

Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	MADURA'S SERVICE
Address:	3023 KANSAS AVE
City,State,Zip:	RIVERSIDE, CA 92501
Site ID:	867178
CERS ID:	T0606598853
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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E67 **MADURA RAYMON M** **EDR Hist Auto** **1020823340**
SW **3023 KANSAS AVE** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.094 mi.
498 ft. **Site 16 of 16 in cluster E**

Relative: EDR Hist Auto
Higher

Actual: **897 ft.**

Year:	Name:	Type:
1969	MADURA RAYMON M	Gasoline Service Stations
1970	MADURA RAYMON M	Gasoline Service Stations
1971	MADURA RAYMON M	Gasoline Service Stations
1972	MADURA RAYMON M	Gasoline Service Stations
1973	MADURA RAYMON M	Gasoline Service Stations
1974	MADURA RAYMON M	Gasoline Service Stations
1975	MADURA RAYMON M	Gasoline Service Stations
1976	MADURA RAYMON M	Gasoline Service Stations
1982	MADURAS SERVICE	Gasoline Service Stations
1983	MADURAS SERVICE	Gasoline Service Stations
1985	MADURAS SERVICE	Gasoline Service Stations
1986	MADURAS SERVICE	Gasoline Service Stations
1987	MADURAS SERVICE	Gasoline Service Stations
1988	MADURAS SERVICE	Gasoline Service Stations
1992	K C FOREIGN CAR	Top And Body Repair And Paint Shops
2003	R & C ENGINE	General Automotive Repair Shops

MADURA RAYMON M (Continued) **1020823340**

2004	R & C ENGINE	General Automotive Repair Shops
2005	R & C ENGINE	General Automotive Repair Shops
2006	R & C ENGINE	General Automotive Repair Shops
2007	R & C ENGINE	General Automotive Repair Shops
2008	R & C ENGINE	General Automotive Repair Shops
2009	R & C ENGINE	General Automotive Repair Shops
2010	R & C ENGINE	General Automotive Repair Shops
2011	R & C ENGINE	General Automotive Repair Shops
2012	R & C ENGINE	General Automotive Repair Shops
2013	R & C ENGINE	General Automotive Repair Shops

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68 **EDGE PLASTICS** **PFAS ECHO** **1027354585**
SSW **N/A**
< 1/8 **RIVERSIDE, CA**
0.106 mi.
559 ft.

Relative: **Higher**

Actual: **901 ft.**

PFAS ECHO:

Name:	EDGE PLASTICS
Address:	Not reported
City,State,Zip:	RIVERSIDE, CA
Latitude:	33.985168
Longitude:	-117.356732
Count:	1
County:	RIVERSIDE
Status:	Active
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070413399
Facility Percent Minority:	69.576
Facility Derived Tribes:	Yuhaaviatam of San Manuel Nation - 14 mile(s)
Facility Population:	3651.82
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06065
Facility Indian Country Flag:	N
Facility Collection Method:	-
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	41
Facility Derived CB2010:	060650305021016
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified

EDGE PLASTICS (Continued) **1027354585**

Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ504113
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	3089
RCRA IDS:	CAL000387042
RCRA Permit Types:	Other
RCRA NAICS:	337215
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

EJSCREEN Report:

F69 **ALL WOODS LAMINATING & MILLING INC.** **SEMS-ARCHIVE** **1003879569**
ESE **1850 MASS AVE. BLDG 'C'** **CAD983594185**
< 1/8 **RIVERSIDE, CA 92507**
0.106 mi.
562 ft. **Site 5 of 6 in cluster F**

Relative: **Higher**
Actual: **909 ft.**

SEMS Archive:

Site ID:	0904049
EPA ID:	CAD983594185
Name:	ALL WOODS LAMINATING & MILLING INC.
Address:	1850 MASS AVE. BLDG 'C'
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Cong District:	36
FIPS Code:	06065
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0904049
EPA ID:	CAD983594185
Site Name:	ALL WOODS LAMINATING & MILLING INC.
NPL:	N
FF:	N

ALL WOODS LAMINATING & MILLING INC. (Continued) **1003879569**

OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1993-12-02 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904049
EPA ID: CAD983594185
Site Name: ALL WOODS LAMINATING & MILLING INC.
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-08-16 04:00:00
Finish Date: 1991-08-16 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904049
EPA ID: CAD983594185
Site Name: ALL WOODS LAMINATING & MILLING INC.
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1993-12-02 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

G70 **ILLUMINATION FOUNDATION** **RCRA NonGen / NLR** **1026482478**
SW **3024 FRANKLIN AVENUE** **E MANIFEST** **CAC003088526**
< 1/8 **RIVERSIDE, CA 92507**
0.108 mi.
568 ft. **Site 1 of 5 in cluster G**

Relative: **Lower**
Actual: **895 ft.**

RCRA Listings:
Date Form Received by Agency: 20201015
Handler Name: Illumination Foundation
Handler Address: 3024 Franklin Avenue
Handler City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAC003088526
Contact Name: JOHN ING
Contact Address: 1091 NORTH BATAVIA STREET
Contact City,State,Zip: ORANGE, CA 92867
Contact Telephone: 714-654-9045
Contact Fax: Not reported
Contact Email: BREEVELASCO@ALLIANCE-ENVIRO.COM

ILLUMINATION FOUNDATION (Continued) **1026482478**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1091 NORTH BATAVIA STREET
Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	Illumination Foundation
Owner Type:	Other
Operator Name:	John Ing
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

ILLUMINATION FOUNDATION (Continued) **1026482478**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ILLUMINATION FOUNDATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1091 NORTH BATAVIA STREET
Owner/Operator City,State,Zip: ORANGE, CA 92867
Owner/Operator Telephone: 714-654-9045
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN ING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1091 NORTH BATAVIA STREET
Owner/Operator City,State,Zip: ORANGE, CA 92867
Owner/Operator Telephone: 714-654-9045
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201015
Handler Name: ILLUMINATION FOUNDATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 021085674JJK
Last Updated Date: 20201112
Shipped Date: 20201023

ILLUMINATION FOUNDATION (Continued) **1026482478**

Received Date:	20201110
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003088526
Generator Name:	Illumination Foundation
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3024 FRANKLIN AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1091 NORTH BATAVIA STREET
Generator Location Street 2:	Not reported
Generator Location City:	ORANGE
Generator Location Zip:	92867
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	021085674JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	151
State Waste:	Asbestos-containing waste

Transporter:

Manifest Tracking Number:	021085674JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000160111
Transporter Name:	Alliance Evironmental Group

Manifest Tracking Number:	021085674JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

ILLUMINATION FOUNDATION (Continued) **1026482478**

Waste Line:

Manifest Tracking Number:	021085674JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	15
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	1
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	0.84
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.84
Waste Quantity, in Kilograms:	761.9052
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	761.9052
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

F71 **CITY OF RIVERSIDE** **RCRA NonGen / NLR** **1026465285**
ESE **1880 MASSACHUSETTS** **E MANIFEST** **CAC003070518**
< 1/8 **RIVERSIDE, CA 92507**
0.108 mi.
569 ft. **Site 6 of 6 in cluster F**

Relative: **Higher**
Actual: **909 ft.**

RCRA Listings:

Date Form Received by Agency:	20200611
Handler Name:	City Of Riverside
Handler Address:	1880 Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003070518
Contact Name:	MICHAEL D. ROBERTS
Contact Address:	3900 MAIN STREET
Contact City,State,Zip:	RIVERSIDE, CA 92522
Contact Telephone:	951-453-9212
Contact Fax:	Not reported
Contact Email:	MDROBERTS@RIVERSIDECA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

CITY OF RIVERSIDE (Continued) **1026465285**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3900 MAIN STREET
Mailing City,State,Zip:	RIVERSIDE, CA 92522
Owner Name:	City Of Riverside
Owner Type:	Other
Operator Name:	Michael D. Roberts
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

CITY OF RIVERSIDE (Continued) **1026465285**

Owner/Operator Name: CITY OF RIVERSIDE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3900 MAIN STREET
Owner/Operator City,State,Zip: RIVERSIDE, CA 92522
Owner/Operator Telephone: 951-453-9212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL D. ROBERTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3900 MAIN STREET
Owner/Operator City,State,Zip: RIVERSIDE, CA 92522
Owner/Operator Telephone: 951-453-9212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200611
Handler Name: CITY OF RIVERSIDE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 018657788JJK
Last Updated Date: 20200717
Shipped Date: 20200612
Received Date: 20200615
Manifest Status: Signed
Submission Type: DataImage5Copy

CITY OF RIVERSIDE (Continued) **1026465285**

Origin Type:	Service
Generator EPA ID:	CAC003070518
Generator Name:	City Of Riverside
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1880 MASSACHUSETTS
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3900 Main St.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92501
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982444481
Designated Facility Name:	Hazmat Tsdf Inc, Former Filter Recycling Services Inc
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WEST MONTE AVENUE
Designated Facility Mail City:	RIALTO
Designated Facility Mail Zip:	92316
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	180
Designated Facility Location Street 1:	WEST MONTE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	RIALTO
Designated Facility Location Zip:	92316
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021581841JJK
Last Updated Date:	20200717
Shipped Date:	20200612
Received Date:	20200616
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003070518
Generator Name:	City Of Riverside
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1880 MASSACHUSETTS
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3900 Main St.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92501
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982444481

CITY OF RIVERSIDE (Continued) **1026465285**

Designated Facility Name:	Hazmat Tsdf Inc, Former Filter Recycling Services Inc
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WEST MONTE AVENUE
Designated Facility Mail City:	RIALTO
Designated Facility Mail Zip:	92316
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	180
Designated Facility Location Street 1:	WEST MONTE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	RIALTO
Designated Facility Location Zip:	92316
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	021581841JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Manifest Tracking Number:	021581841JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	021581841JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000172460
Transporter Name:	Environmental Logistics Inc

Waste Line:

Manifest Tracking Number:	021581841JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-RCRA Hazardous Waste Solid (debris, oil)
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	6
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	5.04
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	5.04
Waste Quantity, in Kilograms:	4571.431
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	4571.431
Management Method Code:	H141

CITY OF RIVERSIDE (Continued) **1026465285**

Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

H72 **COUNTY OF RIVERSIDE** **CERS HAZ WASTE** **S124602470**
SW **2991 FRANKLIN AVE** **HWTS** **N/A**
< 1/8 **RIVERSIDE, CA 92507**
0.108 mi.
570 ft. **Site 1 of 2 in cluster H**

Relative: **Lower**

Actual: **891 ft.**

CERS HAZ WASTE:

Name:	RIVERSIDE COUNTY, FM PURCHASING (RV1020)
Address:	2991 FRANKLIN AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	572625
CERS ID:	10865290
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	572625
Site Name:	Riverside County, FM Purchasing (RV1020)
Violation Date:	03-08-2021
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 06/02/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	572625
Site Name:	Riverside County, FM Purchasing (RV1020)
Violation Date:	03-08-2021
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/02/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW

COUNTY OF RIVERSIDE (Continued) **S124602470**

Violation Source:	CERS,
Site ID:	572625
Site Name:	Riverside County, FM Purchasing (RV1020)
Violation Date:	03-08-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/02/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	572625
Site Name:	Riverside County, FM Purchasing (RV1020)
Violation Date:	03-08-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/02/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	572625
Site Name:	Riverside County, FM Purchasing (RV1020)
Violation Date:	03-08-2021
Citation:	22 CCR 23 66273.32(c) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.32(c)
Violation Description:	Failure of a universal waste handler of electronic devices, CRTs, and CRT glass who might accept and accumulate, but not treat, any electronic device, CRT, and/or CRT glass from an offsite source to submit notification with all required information to DTSC no later than 30 calendar days prior to accepting any electronic device, CRT and/or CRT glass.
Violation Notes:	Returned to compliance on 06/02/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	572625
Site Name:	Riverside County, FM Purchasing (RV1020)
Violation Date:	03-08-2021
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall

COUNTY OF RIVERSIDE (Continued) **S124602470**

be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 06/02/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Riverside County Facilities Management Purchasing, inspection report delivered, violations issued.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This reinspection follows the initial inspection dated 2/24/21. Violations: Universal Waste (3010005 & 3070008), SQG/HW: 3030007, 3030017, 223 & 3010007) All violations reference on the inital, inspection report have been corrected and this facility has returned to compliance.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Riverside County Facilities Management, Purchasing: Permit investigation & initial inspection. "Universal Waste Handler"
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Laura Ballesteros
Entity Title: Development Specialist III
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: County of Riverside
Entity Title: Not reported
Affiliation Address: 3450 14th Street, 2nd Floor

COUNTY OF RIVERSIDE (Continued) **S124602470**

Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92501
Affiliation Phone:	(951) 955-9619,
Affiliation Type Desc:	Operator
Entity Name:	County of Riverside, FM Purchasing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 217-2201,
Affiliation Type Desc:	Property Owner
Entity Name:	County of Riverside
Entity Title:	Not reported
Affiliation Address:	3450 14th Street, 2nd Floor
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92501
Affiliation Phone:	(951) 955-0911,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Laura Ballesteros
Entity Title:	Not reported
Affiliation Address:	3450 14th Street, 2nd Floor
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92501
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3450 14th Street, 2nd Floor
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92501
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation

COUNTY OF RIVERSIDE (Continued) **S124602470**

Entity Name:	Riverside County FM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Laura Ballesteros
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	COUNTY OF RIVERSIDE
Address:	2991 FRANKLIN AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC002647166
Inactive Date:	04/07/2010
Create Date:	10/08/2009
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3133 MISSION INN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925074138
Owner Name:	COUNTY OF RIVERSIDE
Owner Address:	3133 MISSION INN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925074138
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	TIM WARNER
Contact Address:	3133 MISSION INN AVE
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925074138
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.984717
Longitude:	-117.358412

H73 **COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES** **RCRA NonGen / NLR** **1024843816**
SW **2991 FRANKLIN AVE** **E MANIFEST** **CAL000395661**
< 1/8 **RIVERSIDE, CA 92507**
0.108 mi.
570 ft. **Site 2 of 2 in cluster H**

Relative: **Lower**

Actual: **891 ft.**

RCRA Listings:

Date Form Received by Agency:	20230913
Handler Name:	County Of Riverside Facilities Management Offices
Handler Address:	2991 Franklin Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507-3335
EPA ID:	CAL000395661
Contact Name:	CLIFFORD SMITH
Contact Address:	3450 14TH ST STE 300
Contact City,State,Zip:	RIVERSIDE, CA 92501
Contact Telephone:	951-203-4492
Contact Fax:	Not reported
Contact Email:	CLIFFSMITH@RIVCO.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	County
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3450 14TH ST STE 300
Mailing City,State,Zip:	RIVERSIDE, CA 92501
Owner Name:	County Of Riverside
Owner Type:	Other
Operator Name:	County Of Riverside
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230926
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: COUNTY OF RIVERSIDE, EDA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3403 10TH ST STE 300
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	951-955-8916
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: COUNTY OF RIVERSIDE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 14TH ST STE 300
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	951-955-8009
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LAURA BALLESTEROS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3133 MISSION INN AVE.
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-955-9619
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: COUNTY OF RIVERSIDE	
Legal Status:	Other

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 14TH ST STE 300
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	951-955-8009
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140410
Handler Name:	COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20230913
Handler Name:	COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	021980263JJK
Last Updated Date:	20210521
Shipped Date:	20210504
Received Date:	20210507
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Generator EPA ID:	CAL000395661
Generator Name:	County Of Riverside Eda
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2991 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3113 Mission Blvd.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982444481
Designated Facility Name:	Hazmat Tsdf Inc, Former Filter Recycling Services Inc
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WEST MONTE AVENUE
Designated Facility Mail City:	RIALTO
Designated Facility Mail Zip:	92316
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	180
Designated Facility Location Street 1:	WEST MONTE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	RIALTO
Designated Facility Location Zip:	92316
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021980265JJK
Last Updated Date:	20210806
Shipped Date:	20210504
Received Date:	20210519
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000395661
Generator Name:	County Of Riverside Facilities Management Offices
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2991 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-3335
Generator Location Street Number:	Not reported
Generator Location Street 1:	3133 MISSION INN AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	MOD981123391
Designated Facility Name:	Hazmat Inc

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	6300 STADIUM DR
Designated Facility Mail City:	KANSAS CITY
Designated Facility Mail Zip:	64129-1737
Designated Facility Mail State:	MO
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6300 STADIUM DR
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	KANSAS CITY
Designated Facility Location Zip:	64129-1737
Designated Facility Location State:	MO
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018369496JJK
Last Updated Date:	20190717
Shipped Date:	20190612
Received Date:	20190612
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000395661
Generator Name:	County Of Riverside Eda
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2991 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3113 Mission Blvd.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982444481
Designated Facility Name:	Hazmat Tsdf Inc, Former Filter Recycling Services Inc
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	180 WEST MONTE AVENUE
Designated Facility Mail City:	RIALTO
Designated Facility Mail Zip:	92316
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	180
Designated Facility Location Street 1:	180 WEST MONTE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	RIALTO
Designated Facility Location Zip:	92316
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017974247FLE

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Last Updated Date:	20221013
Shipped Date:	20220908
Received Date:	20220916
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000395661
Generator Name:	County Of Riverside Facilities Management Offices
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2991 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-3335
Generator Location Street Number:	Not reported
Generator Location Street 1:	3133 MISSION INN AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017974591FLE
Last Updated Date:	20230106
Shipped Date:	20221122
Received Date:	20221202
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000395661
Generator Name:	County Of Riverside Facilities Management Offices
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2991 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-3335
Generator Location Street Number:	Not reported
Generator Location Street 1:	3133 MISSION INN AVE
Generator Location Street 2:	Not reported

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Aa Sydcol Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021579507JJK
Last Updated Date:	20200731
Shipped Date:	20200611
Received Date:	20200612
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000395661
Generator Name:	County Of Riverside Eda
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2991 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3113 Mission Blvd.
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982444481
Designated Facility Name:	Hazmat Tsdf Inc, Former Filter Recycling Services Inc
Designated Facility Mail Street Number:	180
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	WEST MONTE AVENUE
Designated Facility Mail City:	RIALTO
Designated Facility Mail Zip:	92316
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	180
Designated Facility Location Street 1:	WEST MONTE AVENUE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	RIALTO
Designated Facility Location Zip:	92316

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 021579507JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 291
State Waste: Latex waste

Manifest Tracking Number: 021579507JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 291
State Waste: Latex waste

Manifest Tracking Number: 021579507JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Manifest Tracking Number: 021579507JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Manifest Tracking Number: 021579507JJK
Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 021579507JJK
Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 021579507JJK
Waste Line Number: 4
State Waste Code Owner: CA
State Waste Code: 223
State Waste: Unspecified oil-containing waste

Manifest Tracking Number: 021579507JJK
Waste Line Number: 4
State Waste Code Owner: CA
State Waste Code: 223
State Waste: Unspecified oil-containing waste

Manifest Tracking Number: 021579507JJK
Waste Line Number: 5
State Waste Code Owner: CA

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

State Waste Code: 352
State Waste: Other organic solids

Manifest Tracking Number: 021579507JJK
Waste Line Number: 5
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 021579507JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000172460
Transporter Name: Environmental Logistics Inc

Waste Line:
Manifest Tracking Number: 021579507JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA Hazardous Waste Liquid (Latex Paint)
Number of Containers: 4
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 500
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 2.0850708
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.0850708
Waste Quantity, in Kilograms: 1891.2219
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 1891.2219
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 021579507JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Non-Hazardous Waste Description:	Non-RCRA Hazardous Waste Solid (lab pack)
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	1000
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.5
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.5
Waste Quantity, in Kilograms:	453.515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	453.515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Manifest Tracking Number:	021579507JJK
Waste Line Number:	3
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-RCRA Hazardous Waste Liquid (lab pack)
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	1000
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.5
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.5
Waste Quantity, in Kilograms:	453.515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	453.515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	021579507JJK
Waste Line Number:	4
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-RCRA Hazardous Waste Liquid (oily water)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	40
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.16680567
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.16680567
Waste Quantity, in Kilograms:	151.29774
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	151.29774
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	021579507JJK
Waste Line Number:	5
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-RCRA Hazardous Waste Solid (oily solids)
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	200
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.1
Acute Waste Quantity, in Tons:	0

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT OFFICES (Continued) **1024843816**

Non-Acute Waste Quantity, in Tons:	0.1
Waste Quantity, in Kilograms:	90.703
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	90.703
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

I74 **BAUMANS TOW SERVICE INC** **RCRA NonGen / NLR** **1024789110**
NNE **1944 SPRUCE ST** **E MANIFEST** **CAL000059478**
< 1/8 **RIVERSIDE, CA 92507**
0.112 mi.
589 ft. **Site 1 of 5 in cluster I**

Relative: **Lower**

Actual: **891 ft.**

RCRA Listings:

Date Form Received by Agency:	19920224
Handler Name:	Baumans Tow Service Inc
Handler Address:	1944 Spruce St
Handler City,State,Zip:	RIVERSIDE, CA 92507-0000
EPA ID:	CAL000059478
Contact Name:	RONALD F BAUMAN
Contact Address:	1944 SPRUCE ST
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-683-8060
Contact Fax:	951-369-3932
Contact Email:	BAUMANTOWING@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1944 SPRUCE ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507-2621
Owner Name:	Ronald F Bauman
Owner Type:	Other
Operator Name:	Ronald F Bauman
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

BAUMANS TOW SERVICE INC (Continued) **1024789110**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RONALD F BAUMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1944 SPRUCE ST
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-683-8060
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RONALD F BAUMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

BAUMANS TOW SERVICE INC (Continued) **1024789110**

Owner/Operator Address: 1944 SPRUCE ST
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507-0000
Owner/Operator Telephone: 951-683-8060
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19920224
Handler Name: BAUMANS TOW SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48833
NAICS Description: NAVIGATIONAL SERVICES TO SHIPPING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 022498317JJK
Last Updated Date: 20210507
Shipped Date: 20210415
Received Date: 20210428
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000059478
Generator Name: Baumans Tow Service Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1944 SPRUCE ST
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507
Generator Location Street Number: Not reported
Generator Location Street 1: 1944 SPRUCE ST
Generator Location Street 2: Not reported
Generator Location City: RIVERSIDE
Generator Location Zip: 92507
Generator Location State: CA
Generator Contact Company Name: Not reported

BAUMANS TOW SERVICE INC (Continued) **1024789110**

Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	022498317JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	022498317JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	World Oil Environmental Services

Waste Line:

Manifest Tracking Number:	022498317JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Hazardous Solid
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	150
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.075
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.075
Waste Quantity, in Kilograms:	68.02725
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	68.02725
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported

BAUMANS TOW SERVICE INC (Continued) **1024789110**

Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

I75 **ALLIED AUTO SALVAGE INC** **RCRA NonGen / NLR** **1024812670**
NE **1926 SPRUCE ST** **E MANIFEST** **CAL000300811**
< 1/8 **RIVERSIDE, CA 92507**
0.116 mi.
612 ft. **Site 2 of 5 in cluster I**

Relative: **Lower**
Actual: **894 ft.**

RCRA Listings:

Date Form Received by Agency:	20051128
Handler Name:	Allied Auto Salvage Inc
Handler Address:	1926 Spruce St
Handler City,State,Zip:	RIVERSIDE, CA 92507-2621
EPA ID:	CAL000300811
Contact Name:	RACHEL WHETSTONE
Contact Address:	1926 SPRUCE STREET
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-784-0057
Contact Fax:	951-682-4132
Contact Email:	RACHELALLIED@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1926 SPRUCE ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507-2621
Owner Name:	Allied Auto Salvage Inc
Owner Type:	Other
Operator Name:	Rachel Whetstone
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No

ALLIED AUTO SALVAGE INC (Continued) **1024812670**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALLIED AUTO SALVAGE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1926 SPRUCE ST
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-2621
Owner/Operator Telephone:	951-784-0057
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RACHEL WHETSTONE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1926 SPRUCE STREET
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-784-0057
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051128

ALLIED AUTO SALVAGE INC (Continued) **1024812670**

Handler Name: ALLIED AUTO SALVAGE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42114
NAICS Description: MOTOR VEHICLE PARTS (USED) WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 021459682JJK
Last Updated Date: 20210615
Shipped Date: 20210406
Received Date: 20210413
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000300811
Generator Name: Allied Auto Salvage Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1926 SPRUCE ST
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507-2621
Generator Location Street Number: Not reported
Generator Location Street 1: 1926 SPRUCE ST
Generator Location Street 2: Not reported
Generator Location City: RIVERSIDE
Generator Location Zip: 92507-2621
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported

ALLIED AUTO SALVAGE INC (Continued) **1024812670**

Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023376529JJK
Last Updated Date:	20230418
Shipped Date:	20230313
Received Date:	20230315
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000300811
Generator Name:	Allied Auto Salvage Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1926 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2621
Generator Location Street Number:	Not reported
Generator Location Street 1:	1926 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2621
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023376530JJK
Last Updated Date:	20230418
Shipped Date:	20230307
Received Date:	20230315
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000300811

ALLIED AUTO SALVAGE INC (Continued) **1024812670**

Generator Name:	Allied Auto Salvage Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1926 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2621
Generator Location Street Number:	Not reported
Generator Location Street 1:	1926 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2621
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	023376530JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number:	023376530JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000262956
Transporter Name:	Enviro Pros
Manifest Tracking Number:	023376530JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number:	023376530JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported

ALLIED AUTO SALVAGE INC (Continued) **1024812670**

Non-Hazardous Waste Description:	NON RCRA HAZARDOUS WASTE SOLID
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	200
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.1
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.1
Waste Quantity, in Kilograms:	90.703
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	90.703
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

I76 **PULL N SAVE RIVERSIDE** **CERS HAZ WASTE** **S108742076**
NE **1926 SPRUCE STREET** **NPDES** **N/A**
< 1/8 **RIVERSIDE, CA 92507** **CIWQS**
0.116 mi. **CERS**
612 ft. **Site 3 of 5 in cluster I**

Relative:
Lower

Actual:
894 ft.

CERS HAZ WASTE:

Name:	ALLIED AUTO SALVAGE/ PULL N SAVE RIVERSIDE
Address:	1926 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	174259
CERS ID:	10525204
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	ALLIED AUTO SALVAGE INC
Address:	1926 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I020134
Regulatory Measure Type:	Industrial

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/10/2006
Operator Name:	Allied Auto Salvage Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	298203
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I020134
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/10/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Allied Auto Salvage Inc
Discharge Address:	1926 Spruce St
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	298203
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I020134
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Processed Date:	03/10/2006
Status:	Active
Status Date:	03/10/2006
Place Size:	3
Place Size Unit:	Acres
Contact:	Rachel Whetstone
Contact Title:	CFO
Contact Phone:	951-784-0057
Contact Phone Ext:	501
Contact Email:	rachelallied@sbcglobal.net
Operator Name:	Allied Auto Salvage Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Riverside Storm Drain System
Certifier:	Rachel Whetstone
Certifier Title:	CFO
Certification Date:	25-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Name:	ALLIED AUTO SALVAGE INC
Address:	1926 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	298203
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I020134
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/10/2006
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1926 Spruce St
Discharge Name:	Allied Auto Salvage Inc
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	298203
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I020134
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/10/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Allied Auto Salvage Inc
Discharge Address:	1926 Spruce St
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	298203
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

PULL N SAVE RIVERSIDE (Continued) **S108742076**

WDID:	8 33I020134
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/10/2006
Status:	Active
Status Date:	03/10/2006
Place Size:	3
Place Size Unit:	Acres
Contact:	Rachel Whetstone
Contact Title:	CFO
Contact Phone:	951-784-0057
Contact Phone Ext:	501
Contact Email:	rachelallied@sbcglobal.net
Operator Name:	Allied Auto Salvage Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Riverside Storm Drain System
Certifier:	Rachel Whetstone
Certifier Title:	CFO
Certification Date:	25-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	PULL N SAVE RIVERSIDE
Address:	1926 SPRUCE STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	540988
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I029385
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/03/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1926 Spruce Street
Discharge Name:	Pull N Save Riverside LLC
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	PULL N SAVE RIVERSIDE
Address:	1926 SPRUCE STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I029385
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/03/2021
Operator Name:	Pull N Save Riverside LLC
Operator Address:	1926 Spruce Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

CIWQS:

Name:	PULL N SAVE RIVERSIDE
Address:	1926 SPRUCE STREET
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Pull N Save Riverside LLC
Agency Address:	1926 Spruce Street, Riverside, CA 92507
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I029385
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/03/2021
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	33.98916
Longitude:	-117.35329

Name:	ALLIED AUTO SALVAGE INC
Address:	1926 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Allied Auto Salvage Inc
Agency Address:	1926 Spruce St, Riverside, CA 92507
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I020134
NPDES Number:	CAS000001

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Adoption Date:	Not reported
Effective Date:	03/10/2006
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99025
Longitude:	-117.35335

CERS:

Name:	ALLIED AUTO SALVAGE/ PULL N SAVE RIVERSIDE
Address:	1926 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	174259
CERS ID:	10525204
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	10-28-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/20/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/20/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-20-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Violation Notes:	Returned to compliance on 12/13/2022. OBSERVATION: Observed the 4, 275 gallon totes at the drain pad not properly labeled as hazardous waste, nor was the connex box used for battery storage labeled as such. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. The individual totes in the hazardous waste storage area also require individual labels as they will be used for different waste streams. Label the in use, oil, absorbent and the acid absorbent as an oil spill kit and acid spill kit. Once absorbent is exhausted it shall be placed into the hazardous waste drum.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	11-01-2018
Citation:	22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description:	Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes:	Returned to compliance on 12/19/2018. Used lead acid batteries storage area requires secondary containment. In addition a proper stocked spill kit which contains a neutralization chemical should be available for clean up.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	11-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/20/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	08-25-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/08/2020. 104A: NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5]-No NFPA 704 is posted.

PULL N SAVE RIVERSIDE (Continued) **S108742076**

	Provide the required NFPA 704 signage in the following locations: at the front of shop
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-21-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 11/01/2022. 104D - Emergency equipment properly posted. [RMC 16.32.020; CFC, Section 5001.5.1(2)] - Emergency equipment such as a fire extinguisher, fire alarm, etc. was not properly posted.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	03-29-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/20/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-21-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 11/01/2022. 104C - Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - The hazmat storage area(s) signage was obscured or removed.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	11-01-2018
Citation:	40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description:	Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes:	Returned to compliance on 12/19/2018. Waste oil tanks require weekly

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	inspections of fixtures and surrounding areas. Inspections should be documented and available for review.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	11-01-2018
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes:	Returned to compliance on 12/19/2018. Owner/operator to implement a documented inspection schedule for waste tanks. Daily inspection of discharge system and waste level required.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-20-2022
Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 12/13/2022. OBSERVATION: Observed recycled gas, used oil and oily water being stored in non-structurally sound containers, which may increase the likelihood of a release. During the 9/6/22 investigation, observed 3 damaged, open drums with used oil in them out in the west lot. CORRECTIVE ACTION: Owner/operator shall discontinue storing hazardous waste in damaged containers. Replace the 3 damage totes at the water clarifier, 1 tote at the drain pad, and 1 recycled gasoline tote. Observed 3 used oil drums removed, oil was consolidated per owner.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-21-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/01/2022. Site map submitted has missing components. Update map and upload into CERS and add the following items: all hazmat materials
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP

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Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-21-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/01/2022. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - Provide the updated NFPA 704 signage.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-20-2022
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/13/2022. OBSERVATION: Observed 3, 275 gallon totes at the water clarifier and without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. Recommend using vented caps on totes to allow for pressure equalization.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 08-25-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/08/2020. 104C: Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6]- Provide housekeeping for the waste oil tank.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-20-2022
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Violation Notes:	Returned to compliance on 12/13/2022. OBSERVATION: No records for proper land disposal of hazardous waste observed during inspection. Per conversation with the facility owner. All absorbent waste has been shipped to their sister company, Pull-in-Save in Phoenix, AZ for unknown use. No hazardous waste manifests were prepared. CORRECTIVE ACTION: Owner/operator shall managed all used absorbent materials such as heavily, oil soaked rags, cardboard and absorbent granules as a solid, hazardous waste. Operator shall provide a 55 gallon drum, labeled as hazardous waste, to contain all used, absorbent and manage as hazardous waste. Waste shall be transported to an approved treatment facility, by an approved hauler, with a uniform hazardous waste manifest, every 90 days. Maintain manifests for 3 years and have available for inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-20-2022
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 12/13/2022. OBSERVATION: Observed oil spills throughout the facility. Used oil totes had oil on their exterior surfaces and their secondary containments had a few inches of oil accumulation in them. See the hazardous waste storage area, and the 4 totes at the drain pad. Also, observed oil spills on the ground at the drain pad, around the crusher and bailer and under the metal recycling bins near the clarifier. Observed oil leaks at the engine storage racks. During the 9/6/22 investigation, observed the employees using a forklift to relocate a processed vehicle that was not completely drained, thus leaving a trail of oil down an interior roadway. In addition, observed oil trails, on the soil, in the crushing zone under heavy equipment tracks. CORRECTIVE ACTION: Owner/operator shall use best management practices and instruct employees to allow vehicles to fully drain, prior to movement, clean up spills immediately, keep containers clean and to take care when transferring liquids into [Truncated]
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	12-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/16/2019.
Violation Division:	Riverside City Fire Department

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Violation Program: HMRRP
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-20-2022
Citation: 22 CCR 15 66265.172 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 12/13/2022. OBSERVATION: Observed an unapproved gasoline, drainage procedure where holes were drilled into the gas pan and gasoline was allowed to drain to a plastic, 55 gallon drum with a drain pan mounted on its top. The approved gas transfer pump was stored away in a back area. Operator states that it is industry standard to use a pneumatic drill with a brass tip to punch the tank. CORRECTIVE ACTION: Owner/operator shall immediately discontinue this drainage practice and use the proper gas transfer pump to the compatible, fuel tank, thus eliminating the plastic intermediary drum and explosion hazard.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-20-2022
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 12/13/2022. OBSERVATION: On 9/6/2022, observed damaged lead acid batteries commingled with good, used batteries, without containment. CORRECTIVE ACTION: Owner/operator shall properly manage spent lead-acid batteries. Store damaged batteries in a closed, nonreactive, structurally-secure container. Each battery may be placed into a container such as a plastic bag, labeled damaged and date processed. These bagged batteries then may be placed on a pallet and protected from the elements.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-21-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/01/2022. 105D - Container(s) properly labeled. [RMC 16.32.020; CFC, Section 5003.6] - The chemical container(s) signage was obscured/ removed/not provided. Signage is to

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be durable, and the size, color and lettering shall be approved.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-20-2022
Citation: HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes: Returned to compliance on 12/13/2022. OBSERVATION: Observed 6, 275 gallon totes of used oil which were contaminated with other hazardous waste. (e.g., brake fluid, antifreeze, coolant and windshield wiper fluid). CORRECTIVE ACTION: Owner/operator shall cease and desist from contaminating used oil with other hazardous substances. Provide, labeled hazardous waste containers with lids, for each waste stream.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 06-07-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/20/2017.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 11-07-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/08/2019. Emergency contact information posted in a conspicuous location. [RMC 9.48.040 (5)] No emergency contact information was found to be posted. Post in a visible location throughout facility.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-20-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

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	for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/13/2022. OBSERVATION: No manifests for mercury switches were available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments. Manifests shall be made available for inspection. Mercury switches are due for shipment. Provide a copy of this manifest to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	11-07-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 11/08/2019. No business plan was readily available on site. Maintain a copy of the hard copy of the Business plan or have access to the plan electronically.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	11-07-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/08/2019. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-21-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/01/2022. The chemical inventory has not been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: add "waste" to antifreeze; adjust gasoline to 804 gall; adjust waste oil max. to 530 gal; add 110 gal degreaser; add DEF 220 gal; add hydraulic oil 330 gal; add R134.A 330 gal

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Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-21-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 11/01/2022. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement. Clean all oil on ground and in secondary containers throughout dismantling and scrap pad area.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	01-05-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/01/2018.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside
Violation Date:	09-20-2022
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 12/13/2022. OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Observed multiple hazardous waste violations that demonstrate the the inspections are not being implemented. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections. Designate an individual to perform these inspection and to provide immediate corrective action to the associated employees. Create a roster and sign in sheet to present to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	174259
Site Name:	Allied Auto Salvage/ Pull N Save Riverside

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Violation Date: 09-21-2022
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/01/2022. The business plan update within 30 days has not been completed as required.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-20-2022
Citation: HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 12/13/2022. OBSERVATION: Observed improper textile/contaminated rag management. Observed employees using towels pulled from auto debris to absorb waste. Towels were not being managed in a hazardous waste drum. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Recommend facility obtain a linen service so that linens are available for use and they will be properly laundered, thus reducing a waste stream.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Violation Date: 09-21-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/01/2022. 105E - Failure to maintain safe facility conditions [RMC 16.32.020] - Failure to maintain safe facility conditions. Install vent and gauge to gasoline AST tank. General housekeeping throughout dismantling area and scrap pad area.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

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Eval General Type: Other/Unknown
Eval Date: 06-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is an auto dismantler that is a large quantity, hazardous waste generator of used oil, antifreeze, wiper fluid, mercury switches, oily sludge and absorbent materials. Many items are removed from the vehicles and sold as a commodity in lieu of being managed as a hazardous waste. These items are: Freon, lead acid batteries, lead battery cable ends, lead. Wheel weights are sold with the wheels if intact, and with short steel if the wheels are damaged. Oil filters remain on the engines and engines are resold. Gasoline and

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Diesel fuels are captured and used on site for fleet vehicles. Must research and advise on the management of undeployed airbags that have a sodium azide capsule, that are not currently being removed, the selling of spilled metals from the catalytic converters with the intact units and the non removal nor draining of the used oil filters. All commodities must have a legitimate use and be sold to an approved vendor. Observed a metal vendor to [Truncated]

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector M. Kinser Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazardous Waste Generator follow up
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-26-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Haz waste generator follow up
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-05-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Eval Date: 04-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Haz waste follow up
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection by D. Young. All violations from 8/25/2020 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser. All violations from 9/21/2022 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2022

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This reinspection was conducted to observe the corrective actions from the 9/20/22, initial inspection. This facility has returned to compliance.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 01-05-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. ADMIN CITE.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 04-05-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. Administrative citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Site Address: 1926 SPRUCE ST

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 06-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $500.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 09-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $500.00.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 11-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $500.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 174259
Site Name: Allied Auto Salvage/ Pull N Save Riverside
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-03-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	UNSPEC
Enf Action Source:	CERS,

Coordinates:

Site ID:	174259
Facility Name:	Allied Auto Salvage/ Pull N Save Riverside
Env Int Type Code:	HMBP
Program ID:	10525204
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.989320
Longitude:	-117.353350

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Rachel Ehlers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1926 Spruce Street
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Allied Auto Salvage / Pull N Save Riverside
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 784-0057,

Affiliation Type Desc:	Property Owner
Entity Name:	Spruce Street Property
Entity Title:	Not reported
Affiliation Address:	2021 W BUCKEYE RD
Affiliation City:	PHOENIX
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85009
Affiliation Phone:	(951) 784-0057,

PULL N SAVE RIVERSIDE (Continued) **S108742076**

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Rachel Ehlers
Entity Title:	Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Allied Auto Salvage / Pull N Save Riverside
Entity Title:	Not reported
Affiliation Address:	1926 Spruce St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 784-0057,

Affiliation Type Desc:	Environmental Contact
Entity Name:	RACHEL EHLERS
Entity Title:	Not reported
Affiliation Address:	1926 Spruce St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Allied Auto Salvage
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	PULL N SAVE RIVERSIDE
Address:	1926 SPRUCE STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	594164
CERS ID:	897752
CERS Description:	Industrial Facility Storm Water

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Violations:

Site ID:	594164
Site Name:	Pull N Save Riverside
Violation Date:	06-07-2022
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	Talked to Shannon Jackson. She indicated Rachel Ehlers was not at the site and denied access for an inspection. The SWPPP was not available and visual inspection records were not available.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Enforcement Action:

Site ID:	594164
Site Name:	Pull N Save Riverside
Site Address:	1926 SPRUCE STREET
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	06-07-2022
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Talked to Shannon Jackson. She indicated Rachel Ehlers was not at the site and denied access for an inspection. Rachel Ehlers 507-313-9548 called and indicated she will be back in the office after the 27th of June.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Pull N Save Riverside LLC
Entity Title:	Operator
Affiliation Address:	1926 Spruce Street
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Name:	ALLIED AUTO SALVAGE INC
Address:	1926 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	525875
CERS ID:	629645
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	525875
Site Name:	Allied Auto Salvage Inc
Violation Date:	11-30-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to clean-up waste, debris and leaks.

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 525875
Site Name: Allied Auto Salvage Inc
Violation Date: 08-07-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007 Annual Report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Sampling Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Sampling
Eval Notes: Visited site during an extended rain event when it had rained within the last 48 hours. Took samples at the two discharge points within the public right-of-way and didn't go onsite to inspect. Regional Board staff was Michael Roth and Reyna Mendoza.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Site was relatively clean and well kept. The SWPPP was present and appeared to be complete. There is a crusher on-site, however, the SWPPP specifically states there is no crusher. Rachel was verbally instructed to update the SWPPP to include the crusher. The area near the crusher was discolored from oil spillage, however, they stated that they lay down absorbent and sweep it up after each car is crushed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 01-31-2019
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Drove by the site on a rainy day to see if they were discharging, but there was no discharge. Nevertheless, Regional Board staff took two photos of one of the discharge points. The discharge point, to the west of the main driveway shows heavy greyish-black sediment deposited from prior discharges that come out the gate and come from upstream in the yard where the parts and vehicle storage area is located..
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

PULL N SAVE RIVERSIDE (Continued) **S108742076**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2018
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See text of inspection report in the attachments tab
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 525875
Site Name: Allied Auto Salvage Inc
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 03-01-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Sent permittee email that violation for failure to clean-up spills and leaks was entered into SMARTS
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 525875
Site Name: Allied Auto Salvage Inc
Site Address: 1926 SPRUCE ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-07-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007 before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance was sent out on August 07, 2007.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Allied Auto Salvage Inc
Entity Title: Operator
Affiliation Address: 1926 Spruce St
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

I77 **PULL N SAVE RIVERSIDE** **RCRA-LQG** **1027095397**
NE **1926 SPRUCE ST** **CAR000329995**
< 1/8 **RIVERSIDE, CA 92507**
0.116 mi.
612 ft. **Site 4 of 5 in cluster I**

Relative: **Lower**
Actual: **894 ft.**

RCRA Listings:

Date Form Received by Agency:	20211018
Handler Name:	Pull N Save Riverside
Handler Address:	Spruce St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAR000329995
Contact Name:	RUSSELL L SEWELL
Contact Address:	W BUCKEYE RD
Contact City,State,Zip:	PHOENIX, AZ 85009
Contact Telephone:	602-443-0153
Contact Fax:	Not reported
Contact Email:	RUSS@ARIZONAAUTOPARTS.COM
Contact Title:	CFO
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W BUCKEYE RD
Mailing City,State,Zip:	PHOENIX, AZ 85009
Owner Name:	Pull N Save Riverside
Owner Type:	Private
Operator Name:	Pull N Save Riverside Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

PULL N SAVE RIVERSIDE (Continued) **1027095397**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PULL N SAVE RIVERSIDE LLC	
Legal Status:	Private
Date Became Current:	20210901
Date Ended Current:	Not reported
Owner/Operator Address:	1926 SPRUCE ST
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	602-443-0153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RUSS@ARIZONAAUTOPARTS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: PULL N SAVE RIVERSIDE	
Legal Status:	Private
Date Became Current:	20210901
Date Ended Current:	Not reported
Owner/Operator Address:	2021 W BUCKEYE RD
Owner/Operator City,State,Zip:	PHOENIX, AZ 85009
Owner/Operator Telephone:	602-443-0153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

PULL N SAVE RIVERSIDE (Continued) **1027095397**

Owner/Operator Email: RUSS@ARIZONAAUTOPARTS.COM

Historic Generators:
Receive Date: 20211018
Handler Name: PULL N SAVE RIVERSIDE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 423140
NAICS Description: MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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78 **J J ROOFING** **RCRA NonGen / NLR** **1024817168**
North **2011 SPRUCE ST** **E MANIFEST** **CAL000320616**
1/8-1/4 **RIVERSIDE, CA 92507**
0.134 mi.
708 ft.

Relative:
Lower

Actual:
886 ft.

RCRA Listings:
Date Form Received by Agency: 20070612
Handler Name: J J Roofing
Handler Address: 2011 Spruce St
Handler City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAL000320616
Contact Name: LOU ANN REICHLING
Contact Address: 2011 SPRUCE ST
Contact City,State,Zip: RIVERSIDE, CA 92517-5657
Contact Telephone: 951-784-7663
Contact Fax: 951-784-7677
Contact Email: LOUANN@JJROOF.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

J J ROOFING (Continued) **1024817168**

Mailing Address:	PO BOX 5657
Mailing City,State,Zip:	RIVERSIDE, CA 92517-5657
Owner Name:	Don Luginbill
Owner Type:	Other
Operator Name:	Lou Ann Reichling
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DON LUGINBILL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5189 MAICY WAY
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner/Operator Telephone:	951-774-3108

J J ROOFING (Continued) **1024817168**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOU ANN REICHLING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2011 SPRUCE ST
Owner/Operator City,State,Zip: RIVERSIDE, CA 92517-5657
Owner/Operator Telephone: 951-784-7663
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070612
Handler Name: J J ROOFING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23561
NAICS Description: ROOFING, SIDING, AND SHEET METAL CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 015716314FLE
Last Updated Date: 20210920
Shipped Date: 20210826
Received Date: 20210902
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000320616
Generator Name: J J Roofing
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2011 SPRUCE ST
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE

J J ROOFING (Continued) **1024817168**

Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 5657
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-5657
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Federal Waste:

Manifest Tracking Number:	015716314FLE
Waste Line Number:	1
Federal Waste Code:	D001
Federal Waste:	IGNITABLE WASTE

State Waste:

Manifest Tracking Number:	015716314FLE
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number:	015716314FLE
Transporter Line Number:	1
Transporter EPA ID:	CAR000163097
Transporter Name:	Kvac Environmental Services Inc

Waste Line:

Manifest Tracking Number:	015716314FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1993
U.S. DOT Description:	Un1993, Waste Flammable Liquids, N.O.S.,3, Pgii (Stoddard Solvent)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM

J J ROOFING (Continued) **1024817168**

Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	250
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.125
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.125
Waste Quantity, in Kilograms:	113.37875
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	113.37875
Management Method Code:	H061
Management Method Description:	FUEL BLENDING
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y

I79 **RIVERSIDE** **HIST UST U001576533**
NE **1911 SPRUCE ST** **EMI N/A**
1/8-1/4 **RIVERSIDE, CA 92507**
0.141 mi.
744 ft. **Site 5 of 5 in cluster I**

Relative: **Lower**

Actual: **894 ft.**

HIST UST:

Name:	RIVERSIDE
Address:	1911 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
File Number:	0001f461
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f461.pdf
Region:	STATE
Facility ID:	00000005692
Facility Type:	Other
Other Type:	CONCRETE BATCH PLANT
Contact Name:	Not reported
Telephone:	2132582777
Owner Name:	CAL MAT CO FORMERLY CONROCK CO
Owner Address:	3200 SAN FERNANDO RD
Owner City,St,Zip:	LOS ANGELES, CA 90065
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

RIVERSIDE (Continued) **U001576533**

Click here for Geo Tracker PDF:

EMI:

Name:	CALIFORNIA PORTLAND CEMENT CO.
Address:	1911 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	62646
Air District Name:	SC
SIC Code:	3273
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

J80 **DUNHAM-BUSH INC** **RCRA-SQG** **1000239399**
ESE **1850 MASSACHUSETTS** **FINDS** **CAD041323379**
1/8-1/4 **RIVERSIDE, CA 92507** **ECHO**
0.144 mi. **EMI**
758 ft. **Site 1 of 4 in cluster J** **CERS**

Relative: **Higher**

Actual: **912 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Dunham-Bush Inc
Handler Address:	Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD041323379
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	MASSACHUSETTS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Signal Companies
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private

DUNHAM-BUSH INC (Continued) **1000239399**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: SIGNAL COMPANIES	

DUNHAM-BUSH INC (Continued) **1000239399**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: DUNHAM-BUSH INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333415
NAICS Description:	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001185271

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

DUNHAM-BUSH INC (Continued) **1000239399**

storers, and disposers of hazardous waste.

~~Click this hyperlink~~ while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000239399
Registry ID:	110001185271
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001185271
Name:	DUNHAM-BUSH INC
Address:	1850 MASSACHUSETTS
City,State,Zip:	RIVERSIDE, CA 92507

EMI:

Name:	DUNHAM-BUSH INC
Address:	1850 MASSACHUSETTS AV
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1987
County Code:	33
Air Basin:	SC
Facility ID:	1443
Air District Name:	SC
SIC Code:	3443
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	69
Reactive Organic Gases Tons/Yr:	26
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	GAR LABS
Address:	1850 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	443033
CERS ID:	10771771
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	443033
Site Name:	GAR Labs
Violation Date:	11-09-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 12/11/2018. The business plan update within 30 days has not been completed as requireed due to Update inventory to

DUNHAM-BUSH INC (Continued) **1000239399**

include sod hypocrite 510 lbs and acetone 377 gals LPG 338 gals and forklift batteries.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 443033
Site Name: GAR Labs
Violation Date: 06-09-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/12/2021. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - Provide the required NFPA 704 signage in the following locations: replace all 704 signs
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young. All violations from 6/9/2021 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

DUNHAM-BUSH INC (Continued) **1000239399**

Coordinates:

Site ID:	443033
Facility Name:	GAR Labs
Env Int Type Code:	HMBP
Program ID:	10771771
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.986150
Longitude:	-117.351970

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	John Permann
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Tom Raffy
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 788-0700,

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside

DUNHAM-BUSH INC (Continued) **1000239399**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Tom Raffy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 788-0700,
Affiliation Type Desc:	Legal Owner
Entity Name:	Tom Raffy
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 788-0700,
Affiliation Type Desc:	Parent Corporation
Entity Name:	GAR Laboratories
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

J81 **GAR LABS** **PFAS ECHO** **1027362510**
ESE **N/A**
1/8-1/4 **RIVERSIDE, CA**
0.148 mi.
779 ft. **Site 2 of 4 in cluster J**

Relative: PFAS ECHO:
Higher

Name:	GAR LABS
Address:	Not reported
City,State,Zip:	RIVERSIDE, CA
Latitude:	33.98661
Longitude:	-117.35157

Actual:
912 ft.

GAR LABS (Continued) **1027362510**

Count:	1
County:	RIVERSIDE
Status:	Active
Region:	09
Industry:	Paints and Coatings
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110011548496
Facility Percent Minority:	69.473
Facility Derived Tribes:	Yuhaaviatam of San Manuel Nation - 14 mile(s), Morongo Band of Mission Indians, California - 25 mile(s)
Facility Population:	3447.23
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06065
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	41
Facility Derived CB2010:	060650305021016
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	10/12/2018
Facility Days Last Inspection:	2,087
Facility Informal Count:	0
Facility Date Last Informal Action:	2/4/2019
Facility Formal Action Count:	0
Facility Date Last Formal Action:	9/3/2002
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	9/3/2002
Facility Last Penalty AMT:	5,500
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAW505006 CAZ505848
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	2844
RCRA IDS:	CAL000189918
RCRA Permit Types:	LQG
RCRA NAICS:	32562
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-

GAR LABS (Continued) **1027362510**

SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

EJSCREEN Report:

K82 **ACCUTURN CORP** **RCRA NonGen / NLR** **1000428768**
SSW **3131 KANSAS** **FINDS** **CAD078144474**
1/8-1/4 **RIVERSIDE, CA 92507** **ECHO**
0.149 mi.
788 ft. **Site 1 of 2 in cluster K**

Relative: **Higher**
Actual: **899 ft.**

RCRA Listings:

Date Form Received by Agency:	19800826
Handler Name:	Accuturn Corp
Handler Address:	Kansas
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD078144474
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	3131 KANSAS
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	714-682-3422
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ca
State District:	4
Mailing Address:	KANSAS
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Accuturn Corporation
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

ACCUTURN CORP (Continued) **1000428768**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ACCUTURN CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19800826

ACCUTURN CORP (Continued) **1000428768**

Handler Name: ACCUTURN CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333319
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002659329

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000428768
Registry ID: 110002659329
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002659329
Name: ACCUTURN CORP
Address: 3131 KANSAS
City,State,Zip: RIVERSIDE, CA 92507

G83 **COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FAC** **RCRA NonGen / NLR** **1031055354**
SW **3021 FRANKLIN AVE** **CAC003282939**
1/8-1/4 **RIVERSIDE, CA 92507**
0.151 mi.
799 ft. **Site 2 of 5 in cluster G**

Relative:
Lower

Actual:
895 ft.

RCRA Listings:

Date Form Received by Agency:	20240415
Handler Name:	County Of Riverside-Franklin Adult Residential Facility
Handler Address:	3021 Franklin Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003282939
Contact Name:	CLIFFORD SMITH
Contact Address:	3450 14TH ST SUITE 200
Contact City,State,Zip:	RIVERSIDE, CA 92501
Contact Telephone:	951-203-4492
Contact Fax:	Not reported
Contact Email:	CLIFFSMITH@RIVCO.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3450 14TH ST SUITE 200
Mailing City,State,Zip:	RIVERSIDE, CA 92501
Owner Name:	County Of Riverside
Owner Type:	Other
Operator Name:	Clifford Smith
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY (Continued) **1031055354**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240416
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF RIVERSIDE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 14TH ST SUITE 200
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	951-955-8009
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLIFFORD SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 14TH ST SUITE 200
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	951-203-4492
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240415
Handler Name:	COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY (Continued) **1031055354**

List of NAICS Codes and Descriptions:
NAICS Code: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G84 **ALFRED M LEWIS INC** **HIST UST** **S112869626**
SW **3021 FRANKLIN AVENUE** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92520** **HAZNET**
0.151 mi.
799 ft. **Site 3 of 5 in cluster G**

Relative:
Lower

Actual:
895 ft.

HIST UST:
Name: ALFRED M LEWIS INC
Address: 3021 FRANKLIN AVENUE
City,State,Zip: RIVERSIDE, CA 92520
File Number: 0002d91d
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002d91d.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HWTS:
Name: COUNTY OF RIVERSIDE - RECORDER
Address: 3021 FRANKLIN AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAC001150928
Inactive Date: 10/25/2000
Create Date: 08/21/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 751

ALFRED M LEWIS INC (Continued) **S112869626**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925020751
Owner Name:	COUNTY OF RIVERSIDE
Owner Address:	3021 FRANKLIN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925070000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOYCE EDEY
Contact Address:	PO BOX 751
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925020751
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.984556
Longitude:	-117.358414

HAZNET:

Name:	COUNTY OF RIVERSIDE - RECORDER
Address:	3021 FRANKLIN AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	JOYCE EDEY
Telephone:	9093696596
Mailing Name:	Not reported
Mailing Address:	PO BOX 751

Year:	1997
Gepaid:	CAC001150928
TSD EPA ID:	CAD044429835
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.0325

Year:	1997
Gepaid:	CAC001150928
TSD EPA ID:	CAD044429835
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	D99 - Disposal, Other
Tons:	0.01

Year:	1997
Gepaid:	CAC001150928
TSD EPA ID:	CAD044429835
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.065

Additional Information:

Year:	1997
Gen EPA ID:	CAC001150928

ALFRED M LEWIS INC (Continued) **S112869626**

Shipment Date:	19970912
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970918
Manifest ID:	96661057
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970912
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970918
Manifest ID:	96661057
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970912
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970918
Manifest ID:	96661057
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835

ALFRED M LEWIS INC (Continued) **S112869626**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

G85 **ALFRED M. LEWIS, INC.** **HIST UST** **U001576687**
SW **3021 FRANKLIN AVE** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92520**
0.151 mi.
799 ft. **Site 4 of 5 in cluster G**

Relative: **Lower**

Actual: **895 ft.**

HIST UST:

Name:	ALFRED M. LEWIS, INC.
Address:	3021 FRANKLIN AVE
City,State,Zip:	RIVERSIDE, CA 92520
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000068789
Facility Type:	Other
Other Type:	WHOLESALE FOOD DELIV
Contact Name:	KEN CRIPPS
Telephone:	7146840170
Owner Name:	ALFRED M. LEWIS, INC.
Owner Address:	3201 FRANKLIN AVENUE
Owner City,St,Zip:	RIVERSIDE, CA 92520
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	5
Container Construction Thickness:	X
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3

ALFRED M. LEWIS, INC. (Continued) **U001576687**

Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

HWTS:

Name:	COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY
Address:	3021 FRANKLIN AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003269080
Inactive Date:	04/16/2024
Create Date:	01/16/2024
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3450 14TH ST SUITE 200
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 92501
Owner Name:	COUNTY OF RIVERSIDE
Owner Address:	3450 14TH ST SUITE 200
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 92501
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	CLIFFORD SMITH
Contact Address:	3450 14TH ST SUITE 200
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92501
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	Temporary
Category:	State
Latitude:	33.984990230000001
Longitude:	-117.3584352

G86 **COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FAC** **RCRA NonGen / NLR** **1031042561**
SW **3021 FRANKLIN AVE** **CAC003269080**
1/8-1/4 **RIVERSIDE, CA 92507**
0.151 mi.
799 ft. **Site 5 of 5 in cluster G**

Relative: RCRA Listings:
Lower

Date Form Received by Agency:	20240116
Handler Name:	County Of Riverside-Franklin Adult Residential Facility
Handler Address:	3021 Franklin Ave

Actual:
895 ft.

COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY (Continued) **1031042561**

Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003269080
Contact Name:	CLIFFORD SMITH
Contact Address:	3450 14TH ST SUITE 200
Contact City,State,Zip:	RIVERSIDE, CA 92501
Contact Telephone:	951-203-4492
Contact Fax:	Not reported
Contact Email:	CLJSMITH@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3450 14TH ST SUITE 200
Mailing City,State,Zip:	RIVERSIDE, CA 92501
Owner Name:	County Of Riverside
Owner Type:	Other
Operator Name:	Clifford Smith
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240116

COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY (Continued) **1031042561**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF RIVERSIDE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 14TH ST SUITE 200
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	951-203-4492
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLIFFORD SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 14TH ST SUITE 200
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	951-203-4492
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240116
Handler Name:	COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations:	No Violations Found

COUNTY OF RIVERSIDE-FRANKLIN ADULT RESIDENTIAL FACILITY (Continued) **1031042561**

Evaluation Action Summary:
Evaluations: No Evaluations Found

K87 **RIVERSIDE ALL AUTO PARTS** **RCRA NonGen / NLR** **1026170596**
SSW **3151 KANSAS AVE** **CAL000454161**
1/8-1/4 **RIVERSIDE, CA 92507**
0.158 mi.
836 ft. **Site 2 of 2 in cluster K**

Relative:
Higher

Actual:
900 ft.

RCRA Listings:

Date Form Received by Agency:	20200409
Handler Name:	Riverside All Auto Parts
Handler Address:	3151 Kansas Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000454161
Contact Name:	MEHDI PANAHIPOUR
Contact Address:	3151 KANSAS AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-788-7788
Contact Fax:	Not reported
Contact Email:	RIVERSIDEALLAUTO@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3151 KANSAS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Mehdi Panahipour
Owner Type:	Other
Operator Name:	Mehdi Panahipour
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

RIVERSIDE ALL AUTO PARTS (Continued) **1026170596**

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MEHDI PANAHIPOUR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3151 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-788-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MEHDI PANAHIPOUR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3151 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-788-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200409
Handler Name: RIVERSIDE ALL AUTO PARTS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

RIVERSIDE ALL AUTO PARTS (Continued) **1026170596**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L88 **LUXFER GAS CYLINDERS** **RCRA-LQG** **1000228233**
SSE **1995 3RD ST** **FINDS** **CAD064483704**
1/8-1/4 **RIVERSIDE, CA 92507** **E MANIFEST**
0.166 mi. **EMI**
874 ft. **Site 1 of 3 in cluster L** **NPDES**
CIWQS
Relative:
Higher

Actual:
915 ft.

RCRA Listings:
Date Form Received by Agency: 20180219
Handler Name: Luxfer Gas Cylinders
Handler Address: 3rd Street
Handler City,State,Zip: RIVERSIDE, CA 92507-0000
EPA ID: CAD064483704
Contact Name: RUSSELL LOGAN
Contact Address: 3RD STREET
Contact City,State,Zip: RIVERSIDE, CA 92507-0000
Contact Telephone: 951-341-2284
Contact Fax: Not reported
Contact Email: RUSS.LOGAN@LUXFER.COM
Contact Title: EHS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2017
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: KANSAS AVE
Mailing City,State,Zip: RIVERSIDE, CA 92507
Owner Name: Luxfer Inc
Owner Type: Private
Operator Name: Luxfer Gas Cylinders
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

LUXFER GAS CYLINDERS (Continued) **1000228233**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181126
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

LUXFER GAS CYLINDERS (Continued) **1000228233**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	F002
Waste Description:	The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUXFER INC.	
Legal Status:	Private
Date Became Current:	19730601
Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVENUE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-341-2284
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUXFER INC.	
Legal Status:	Private
Date Became Current:	19730101

LUXFER GAS CYLINDERS (Continued) **1000228233**

Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LUXFER USA LTD	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1995 THIRD ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-684-5110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RICK WILSON	
Legal Status:	Private
Date Became Current:	20110401
Date Ended Current:	Not reported
Owner/Operator Address:	1995 3RD STREET
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-341-2284
Owner/Operator Telephone Ext:	2284
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUXFER INC	
Legal Status:	Private
Date Became Current:	19960201
Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-684-5110
Owner/Operator Telephone Ext:	2284
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LUXFER GAS CYLINDERS	
Legal Status:	Private
Date Became Current:	19960201
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

LUXFER GAS CYLINDERS (Continued) **1000228233**

Owner/Operator Name: LUXFER USA LTD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1995 THIRD ST
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 714-684-5110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LUXFER INC.
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 3016 KANSAS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LUXFER INC.
Legal Status: Private
Date Became Current: 19730601
Date Ended Current: Not reported
Owner/Operator Address: 3016 KANSAS AVE.
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-684-5110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LUXFER INC.
Legal Status: Private
Date Became Current: 19730601
Date Ended Current: Not reported
Owner/Operator Address: 3016 KANSAS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-684-5110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUXFER GAS CYLINDERS
Legal Status: Private
Date Became Current: 19960201
Date Ended Current: Not reported
Owner/Operator Address: 3016 KANSAS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-684-5110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DUNCAN BANKS	
Legal Status:	Private
Date Became Current:	20090101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LUXFER GAS CYLINDERS	
Legal Status:	Private
Date Became Current:	19960201
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: LUXFER INC	
Legal Status:	Private
Date Became Current:	19730601
Date Ended Current:	Not reported
Owner/Operator Address:	3016 KANSAS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-684-5110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LUXFER GAS CYLINDERS	
Legal Status:	Private
Date Became Current:	19730101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LUXFER GAS CYLINDERS	
Legal Status:	Private
Date Became Current:	19730101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100603
Handler Name: LUXFER INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120405
Handler Name: LUXFER RIVERSIDE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: LUXFER GAS CYLINDERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161027
Handler Name: LUXFER GAS CYLINDERS, RIVERSIDE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Receive Date:	20180219
Handler Name: LUXFER GAS CYLINDERS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19960901
Handler Name: LUXFER USA LTD	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19800807
Handler Name: LUXFER USA LTD	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900330
Handler Name: LUXFER USA LIMITED	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19920515
Handler Name: LUXFER USA LIMITED	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

LUXFER GAS CYLINDERS (Continued) **1000228233**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19940309
Handler Name: LUXFER USA LTD	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960214
Handler Name: LUXFER USA LTD	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19990304
Handler Name: LUXFER GAS CYLINDERS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040216
Handler Name: LUXFER GAS CYLINDERS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

LUXFER GAS CYLINDERS (Continued) **1000228233**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060127
Handler Name: LUXFER GAS CYLINDERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331316
NAICS Description: ALUMINUM EXTRUDED PRODUCT MANUFACTURING

NAICS Code: 331318
NAICS Description: OTHER ALUMINUM ROLLING, DRAWING, AND EXTRUDING

NAICS Code: 332313
NAICS Description: PLATE WORK MANUFACTURING

NAICS Code: 33242
NAICS Description: METAL TANK (HEAVY GAUGE) MANUFACTURING

NAICS Code: 332420
NAICS Description: METAL TANK (HEAVY GAUGE) MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20210208
Actual Return to Compliance Date: 20210617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090220
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CMCDO
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes

LUXFER GAS CYLINDERS (Continued) **1000228233**

Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090220
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CMCDO
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090429
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090303
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19840717
Actual Return to Compliance Date: 19840919
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19840917
Enforcement Identifier: 001
Date of Enforcement Action: 19840717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

LUXFER GAS CYLINDERS (Continued) **1000228233**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090220
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210208
Actual Return to Compliance Date: 20210722
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

LUXFER GAS CYLINDERS (Continued) **1000228233**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210208
Actual Return to Compliance Date:	20210427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20210208
Actual Return to Compliance Date:	20210617
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 20090107
Actual Return to Compliance Date: 20090306
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090303
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

LUXFER GAS CYLINDERS (Continued) **1000228233**

Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090220
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CMCDO
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090303
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 20090107
Actual Return to Compliance Date: 20090306
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090303
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

LUXFER GAS CYLINDERS (Continued) **1000228233**

Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090303
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CMCDO
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20210208
Actual Return to Compliance Date:	20210722
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20210208
Actual Return to Compliance Date: 20210722
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

LUXFER GAS CYLINDERS (Continued) **1000228233**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20210208
Actual Return to Compliance Date:	20210617
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20090107
Actual Return to Compliance Date: 20090429
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090220
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

LUXFER GAS CYLINDERS (Continued) **1000228233**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20210208
Actual Return to Compliance Date:	20210427
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20090107
Actual Return to Compliance Date:	20090306
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20090303
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090107
Actual Return to Compliance Date: 20090306
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090220
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: CMCDO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Evaluation Action Summary:

Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090429
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840717
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION

LUXFER GAS CYLINDERS (Continued) **1000228233**

Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19840919
Scheduled Compliance Date:	19840917
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921028
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210427
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090107

LUXFER GAS CYLINDERS (Continued) **1000228233**

Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170810
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090429
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210427
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Former Citation:	Not reported
Evaluation Date:	20090107
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090306
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110000479606

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators,

LUXFER GAS CYLINDERS (Continued) **1000228233**

transporters, and treatment, storage, and disposal facilities.
Registry ID: 110071775151

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

E MANIFEST:

Manifest Tracking Number:	017488778FLE
Last Updated Date:	20230323
Shipped Date:	20230121
Received Date:	20230202
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS STREET
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017488793FLE
Last Updated Date:	20230328
Shipped Date:	20230208
Received Date:	20230209
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web

LUXFER GAS CYLINDERS (Continued) **1000228233**

Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	1995
Generator Mail Street 1:	3RD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	3016
Generator Location Street 1:	KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000002428
Designated Facility Name:	Copper Mountain Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	34853 E COUNTY 12TH ST
Designated Facility Mail City:	WELLTON
Designated Facility Mail Zip:	85356
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	34853 E COUNTY 12TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	WELLTON
Designated Facility Location Zip:	85356
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018898288JJK
Last Updated Date:	20190117
Shipped Date:	20181213
Received Date:	20181222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility

LUXFER GAS CYLINDERS (Continued) **1000228233**

Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018898289JJK
Last Updated Date:	20210520
Shipped Date:	20181213
Received Date:	20190103
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS STREET
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018898290JJK

LUXFER GAS CYLINDERS (Continued) **1000228233**

Last Updated Date:	20190329
Shipped Date:	20181213
Received Date:	20181221
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018898380JJK
Last Updated Date:	20190319
Shipped Date:	20190218
Received Date:	20190225
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE
Generator Location Street 2:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	018898381JJK
Last Updated Date:	20191104
Shipped Date:	20190219
Received Date:	20190222
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD028409019
Designated Facility Name:	Crosby & Overton
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90813 CA037US 1630
Designated Facility Mail Street 2:	1630 W. 17TH STREET
Designated Facility Mail City:	LONG BEACH
Designated Facility Mail Zip:	90813
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1630 W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813-0000

LUXFER GAS CYLINDERS (Continued) **1000228233**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	018898382JJK
Last Updated Date:	20190329
Shipped Date:	20190218
Received Date:	20190308
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 578
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MI S OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	015715881FLE
Last Updated Date:	20211005
Shipped Date:	20210910
Received Date:	20210916
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 3RD ST
Generator Mail Street 2:	Not reported

LUXFER GAS CYLINDERS (Continued) **1000228233**

Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3016 KANSAS STREET
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017488757FLE
Last Updated Date:	20230128
Shipped Date:	20230112
Received Date:	20230119
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1995 THIRD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	1995 THIRD STREET
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-0000
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058

LUXFER GAS CYLINDERS (Continued) **1000228233**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017488758FLE
Last Updated Date:	20230302
Shipped Date:	20230127
Received Date:	20230202
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD064483704
Generator Name:	Luxfer Gas Cylinders
Generator Mail Street Number:	1995
Generator Mail Street 1:	3RD STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	3016
Generator Location Street 1:	KANSAS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	017488759FLE
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	221
State Waste:	Waste oil and mixed oil

LUXFER GAS CYLINDERS (Continued) **1000228233**

Transporter:
- Manifest Tracking Number: 017488759FLE
- Transporter Line Number: 1
- Transporter EPA ID: CAR000163097
- Transporter Name: Kvac Environmental Services Inc

Waste Line:
- Manifest Tracking Number: 017488759FLE
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID (USED OIL)
- Number of Containers: 3
- Container Type Code: TP
- Container Type Description: Portable tanks
- Waste Quantity: 1350
- Quantity Unit of Measure Code: G
- Quantity Unit of Measure Description: Gallons
- Waste Quantity, in Tons: 5.629691
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 5.629691
- Waste Quantity, in Kilograms: 5106.299
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 5106.299
- Management Method Code: H039
- Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: N

Click this hyperlink while viewing on your computer to access
73 additional US EManifest: record(s) in the EDR Site Report.

EMI:
- Name: LUXFER USA LTD
- Address: 1995 3RD ST.
- City,State,Zip: RIVERSIDE, CA 92507
- Year: 1987
- County Code: 33
- Air Basin: SC
- Facility ID: 23779
- Air District Name: SC
- SIC Code: 3354
- Air District Name: SOUTH COAST AQMD

LUXFER GAS CYLINDERS (Continued) **1000228233**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST.
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	5
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST.
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1995
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1996
County Code:	33
Air Basin:	SC
Facility ID:	23779

LUXFER GAS CYLINDERS (Continued) **1000228233**

Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST.
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1997
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST.
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1998
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST.
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1999

LUXFER GAS CYLINDERS (Continued) **1000228233**

County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST.
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER USA LTD
Address:	1995 3RD ST.
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name: LUXFER GAS CYLINDERS

LUXFER GAS CYLINDERS (Continued) **1000228233**

Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2002
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER GAS CYLINDERS
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2003
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LUXFER GAS CYLINDERS
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2004
County Code:	33
Air Basin:	SC
Facility ID:	23779
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.331913
Reactive Organic Gases Tons/Yr:	1.93
Carbon Monoxide Emissions Tons/Yr:	0.613
NOX - Oxides of Nitrogen Tons/Yr:	2.28
SOX - Oxides of Sulphur Tons/Yr:	0.0145
Particulate Matter Tons/Yr:	0.2254705

LUXFER GAS CYLINDERS (Continued) **1000228233**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.18

NPDES:

Name:	LUXFER USA LTD
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I000995
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/23/1992
Operator Name:	Luxfer USA Ltd
Operator Address:	1995 3rd St
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	287520
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I000995
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/23/1992
Status:	Terminated
Status Date:	03/23/1992

LUXFER GAS CYLINDERS (Continued) **1000228233**

Place Size:	290000
Place Size Unit:	SqFt
Contact:	Lee Birch
Contact Title:	Not reported
Contact Phone:	714-684-5110
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Luxfer USA Ltd
Operator Address:	1995 3rd St
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Lee Birch
Operator Contact Title:	Not reported
Operator Contact Phone:	714-684-5110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-684-5110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Pacific Ocean
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3354-Aluminum Extruded Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	LUXFER USA LTD
Address:	1995 3RD ST

LUXFER GAS CYLINDERS (Continued) **1000228233**

City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Luxfer USA Ltd
Agency Address:	1995 3rd St, Riverside, CA 92507
Place/Project Type:	Industrial - Aluminum Extruded Products
SIC/NAICS:	3354
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I000995
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/23/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98298
Longitude:	-117.35588

L89 **LUXFER USA LIMITED** **CERS HAZ WASTE** **U001576520**
SSE **1995 3RD ST** **HIST UST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **CERS TANKS**
0.166 mi. **NPDES**
874 ft. **Site 2 of 3 in cluster L** **WDS**
CIWQS
Relative: **CERS**
Higher

Actual: **915 ft.**

CERS HAZ WASTE:

Name:	LUXFER USA LIMITED
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	409926
CERS ID:	10709635
CERS Description:	Hazardous Waste Generator

Name:	LUXFER USA LIMITED
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	409926
CERS ID:	10709635
CERS Description:	RCRA LQ HW Generator

HIST UST:

Name:	LUXFER USA LIMITED
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000016004
Facility Type:	Other

LUXFER USA LIMITED (Continued) **U001576520**

Other Type: MANUFACTURER
Contact Name: Not reported
Telephone: 7146845110
Owner Name: LUXFER USA LIMITED
Owner Address: 1995 THIRD STREET
Owner City,St,Zip: RIVERSIDE, CA 92507
Total Tanks: 0004

Tank Num: 001
Container Num: 750-007
Year Installed: 1973
Tank Capacity: 00100000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 750-001
Year Installed: 1961
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 750-008
Year Installed: 1973
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .250
Leak Detection: None

Tank Num: 004
Container Num: 750-002
Year Installed: 1961
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: None

CERS TANKS:
Name: LUXFER USA LIMITED
Address: 1995 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 409926
CERS ID: 10709635
CERS Description: Aboveground Petroleum Storage

NPDES:
Name: LUXFER INC
Address: 1995 3RD ST
City,State,Zip: RIVERSIDE, CA 92507

LUXFER USA LIMITED (Continued) **U001576520**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I007059
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/18/1992
Operator Name:	Luxfer Inc
Operator Address:	3016 Kansas Ave
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210752
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I007059
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/18/1992
Status:	Active
Status Date:	06/18/1992
Place Size:	290000
Place Size Unit:	SqFt
Contact:	Russ Logan
Contact Title:	Not reported
Contact Phone:	951-341-2284
Contact Phone Ext:	Not reported
Contact Email:	rlogan@luxfer.net

LUXFER USA LIMITED (Continued) **U001576520**

Operator Name:	Luxfer Inc
Operator Address:	3016 Kansas Ave
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Russ Logan
Operator Contact Title:	Not reported
Operator Contact Phone:	951-341-2284
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rlogan@luxfer.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-684-5110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Richard Wilson
Certifier Title:	General Manager
Certification Date:	29-JUN-15
Primary Sic:	3354-Aluminum Extruded Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	210752
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I007059
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

LUXFER USA LIMITED (Continued) **U001576520**

Effective Date Of Regulatory Measure:	06/18/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Luxfer Inc
Discharge Address:	3016 Kansas Ave
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

LUXFER USA LIMITED (Continued) **U001576520**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LUXFER INC
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	210752
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I007059
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/18/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3016 Kansas Ave
Discharge Name:	Luxfer Inc
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210752
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I007059
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

LUXFER USA LIMITED (Continued) **U001576520**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/18/1992
Status:	Active
Status Date:	06/18/1992
Place Size:	290000
Place Size Unit:	SqFt
Contact:	Russ Logan
Contact Title:	Not reported
Contact Phone:	951-341-2284
Contact Phone Ext:	Not reported
Contact Email:	rlogan@luxfer.net
Operator Name:	Luxfer Inc
Operator Address:	3016 Kansas Ave
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Russ Logan
Operator Contact Title:	Not reported
Operator Contact Phone:	951-341-2284
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rlogan@luxfer.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-684-5110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Richard Wilson
Certifier Title:	General Manager
Certification Date:	29-JUN-15
Primary Sic:	3354-Aluminum Extruded Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LUXFER USA LIMITED (Continued) **U001576520**

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	210752
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I007059
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/18/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Luxfer Inc
Discharge Address:	3016 Kansas Ave
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

LUXFER USA LIMITED (Continued) **U001576520**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	LUXFER INC
Address:	1995 3rd St
City:	RIVERSIDE
Facility ID:	Santa Ana River 33I007059
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146845110
Facility Contact:	HALL GARY
Agency Name:	LUXFER INC
Agency Address:	3016 Kansas Ave
Agency City,St,Zip:	Riverside 925073478
Agency Contact:	HALL GARY
Agency Telephone:	9093412263
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported

LUXFER USA LIMITED (Continued) **U001576520**

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	LUXFER INC
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Luxfer Inc
Agency Address:	3016 Kansas Ave, Riverside, CA 92507
Place/Project Type:	Industrial - Aluminum Extruded Products
SIC/NAICS:	3354
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I007059
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/18/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98298
Longitude:	-117.35588

CERS:

Name:	LUXFER USA LIMITED
Address:	1995 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	409926
CERS ID:	10709635
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	01-06-2022
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

LUXFER USA LIMITED (Continued) **U001576520**

	date.
Violation Notes:	Returned to compliance on 02/10/2022.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	01-12-2024
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.
Violation Notes:	Returned to compliance on 02/17/2024.
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 104A: Provide and post 704 placard to exterior side of building #7.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	02-08-2021
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 07/22/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited

LUXFER USA LIMITED (Continued) **U001576520**

Violation Date:	11-06-2018
Citation:	HSC 6.5 25201.5(d)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(7)
Violation Description:	Failure to submit the signature page for the onsite treatment notification.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	CE
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	01-05-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/13/2018.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/05/2018. Provide site map for building #6 to reflect chemical storage areas.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

LUXFER USA LIMITED (Continued) **U001576520**

Violation Description:	Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 104C: Provide and post signage indicating chemical storage areas for structure #6.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	02-17-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/23/2021. The chemical inventory has not been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: add oxygen refrigerated bulk tank, EPON Resin 826, 250 gallons Guycol, and propane.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	01-12-2024
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 02/17/2024.
Violation Division:	Riverside City Fire Department

LUXFER USA LIMITED (Continued) **U001576520**

Violation Program: APSA
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/25/2020.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-08-2021
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/27/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-13-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 104A: Provide and post 704 placard to the front and back exterior side of building #3.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-08-2021
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 07/22/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HWLQG
Violation Source: CERS,

LUXFER USA LIMITED (Continued) **U001576520**

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.3(c)(11) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(11)
Violation Description:	Failure of owner or operator to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the all other requirements are have been met.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	11-10-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 12/04/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	02-08-2021
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Returned to compliance on 06/17/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description:	Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list

LUXFER USA LIMITED (Continued) **U001576520**

number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 08/21/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 12-04-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 02/20/2015.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-08-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/27/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-13-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 104C: Provide and post signage indicating chemical storage areas for structure #6.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

LUXFER USA LIMITED (Continued) **U001576520**

Violation Notes:	Returned to compliance on 06/13/2018.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	05-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/13/2018.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/05/2018. Complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/05/2018. Update site map for building #3 to reflect current chemical location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	03-21-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/13/2018.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP

LUXFER USA LIMITED (Continued) **U001576520**

Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	01-12-2024
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide two lift pumps, and permanently install at least one of the pumps, if facility drainage waters are continuously treated in more than one treatment unit and pump transfer is needed.
Violation Notes:	Returned to compliance on 02/17/2024.
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 105A: Provide secondary containment for chemical waste located in building #3.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 104A: Provide and post 704 placard to exterior side of structure #6.
Violation Division:	Riverside City Fire Department

LUXFER USA LIMITED (Continued) **U001576520**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 11-06-2018
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions.
Violation Notes: Returned to compliance on 08/21/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: CE
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-12-2018
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.
Violation Notes: Returned to compliance on 08/21/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 11-06-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 08/21/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: CE
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-13-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 105D: Container(s) shall be properly labeled located inside building #3.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926

LUXFER USA LIMITED (Continued) **U001576520**

Site Name:	Luxfer USA Limited
Violation Date:	01-12-2024
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 02/17/2024. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/05/2018. Update CERS with current changes to chemical inventory located in building #9.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/13/2018. Establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	11-06-2018
Citation:	HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description:	Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	CE
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018

LUXFER USA LIMITED (Continued) **U001576520**

Citation:	22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)
Violation Description:	Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description:	Failure to submit the signature page for the onsite treatment notification.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.13(a)(3) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(3)
Violation Description:	Failure to submit financial assurance form upon a change in the closure plan or when there is an increase in the closure costs.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	01-12-2024
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/17/2024. 104C - Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - The hazmat storage area(s) signage was obscured or removed. Provide signage to rear of liquid oxygen container to where signage is visible form all directions of travel.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/05/2018. Update site map for building #9

LUXFER USA LIMITED (Continued) **U001576520**

	to reflect current chemical layout.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	02-08-2021
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes:	Returned to compliance on 06/17/2021.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 105D: Provide and post signage indicating location for emergency equipment for structure #6.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 104A: Provide and post 704 placard to exterior side of structure #6.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

LUXFER USA LIMITED (Continued) **U001576520**

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 105A: Provide secondary containment for chemical waste located at structure #6.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 06/13/2018. Per RMC 9.48.030 & 16.32.020 sec.104B: Complete and post emergency phone numbers in a location(s) accessible to all employees located in building 7.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	12-04-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 02/20/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,

LUXFER USA LIMITED (Continued) **U001576520**

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 01-12-2024
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)
Violation Description: Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.
Violation Notes: Returned to compliance on 02/17/2024.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 12-04-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/20/2015.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-17-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 03/23/2021. 105E - Failure to maintain safe facility conditions [RMC 16.32.020] - Failure to maintain safe facility conditions by keeping area clear at all times around eye wash stations.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 11-06-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 08/21/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: CE
Violation Source: CERS,

LUXFER USA LIMITED (Continued) **U001576520**

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/05/2018. Update site map #2 to reflect current equipment layout.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-08-2021
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 06/17/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-12-2018
Citation: 22 CCR 45 67450.3(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(10)
Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes: Returned to compliance on 08/21/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 02-17-2021
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/23/2021. The business plan update within 30 days has not been completed as required.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

LUXFER USA LIMITED (Continued) **U001576520**

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 01-12-2024
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 02/17/2024.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-13-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 06/13/2018. Per RMC 9.48.030 & 16.32.020 sec.104B: Complete and post emergency phone numbers in a location(s) accessible to all employees located in building #2.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 01-12-2024
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Returned to compliance on 02/17/2024.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 12-04-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 02/20/2015.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited

LUXFER USA LIMITED (Continued) **U001576520**

Violation Date:	06-12-2018
Citation:	22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description:	Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	12-08-2023
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/09/2024.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/05/2018. Update CERS with current hazardous chemical inventory to reflect Compress gases for building #7.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	06-12-2018
Citation:	HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description:	Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes:	Returned to compliance on 08/21/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	409926
Site Name:	Luxfer USA Limited
Violation Date:	02-08-2021
Citation:	22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an

LUXFER USA LIMITED (Continued) **U001576520**

emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 07/22/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-13-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/05/2018. Per RMC 9.48.030 & 16.32.020 sec. 105D: Provide and post signage indicating location for emergency equipment for structure #6.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 01-12-2024
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 02/17/2024.
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Violation Date: 06-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/05/2018. Provide site map for building #7 to reflect chemical storage areas.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

LUXFER USA LIMITED (Continued) **U001576520**

Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - I. Enright. All violations from routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Attempted to deliver CE Tiered inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department

LUXFER USA LIMITED (Continued) **U001576520**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-05-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-06-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - D. Young. All violations from 3/23/2021 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

LUXFER USA LIMITED (Continued) **U001576520**

Eval General Type: Other/Unknown
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Haz waste generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2021
Violations Found: Yes

LUXFER USA LIMITED (Continued) **U001576520**

Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - I. Enright. All violations from routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-05-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered pre-hearing settlement meeting notice.
Eval Division: Riverside County Department of Env Health
Eval Program: CE
Eval Source: CERS,

Enforcement Action:
Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE

LUXFER USA LIMITED (Continued) **U001576520**

Site Zip: 92507
Enf Action Date: 01-05-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. ADMIN CITE.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 01-06-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 02-11-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 02-14-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. admin cite.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 03-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $500.00. admin cite.

LUXFER USA LIMITED (Continued) **U001576520**

Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 05-10-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $500.00. admin cite.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: NOV Issued.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: NOV Issued.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-08-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 409926

LUXFER USA LIMITED (Continued) **U001576520**

Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-11-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: CE
Enf Action Source: CERS,

Site ID: 409926
Site Name: Luxfer USA Limited
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 12-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: NOV Issued.
Enf Action Division: Riverside City Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:
Site ID: 409926
Facility Name: Luxfer USA Limited
Env Int Type Code: APSA
Program ID: 10709635
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.984310
Longitude: -117.354290

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

Affiliation Type Desc: Property Owner
Entity Name: Mike Mensel
Entity Title: Not reported
Affiliation Address: 1995 3rd street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 341-2214,

LUXFER USA LIMITED (Continued) **U001576520**

Affiliation Type Desc:	Legal Owner
Entity Name:	Luxfer
Entity Title:	Not reported
Affiliation Address:	3016 Kansas Ave Bldg 1
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 684-5110,

Affiliation Type Desc:	Identification Signer
Entity Name:	Marc Sutton
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Logan
Entity Title:	EHS MAnager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Luxfer Gas Cylinders, Riverside
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Marc Sutton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Marc Sutton
Entity Title:	Not reported
Affiliation Address:	1995 third street
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported

LUXFER USA LIMITED (Continued) **U001576520**

Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3016 Kansas Ave Building 1
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Luxfer Gas Cylinders
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 684-5110,

Name: LUXFER INC
Address: 1995 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 536078
CERS ID: 238862
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 536078
Site Name: Luxfer Inc
Violation Date: 10-09-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Housekeeping needs improvement. Improved BMPs necessary at storm drain inlets.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536078
Site Name: Luxfer Inc
Violation Date: 07-01-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

LUXFER USA LIMITED (Continued) **U001576520**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2008
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The Luxfer facility was inspected to determine compliance with NPDES General Permit No. CAS000001. Luxfer manufactures aluminum gas cylinders at this site. The facility SWPPP was not available for review. The facility was in the middle of remodeling a large building to consolidate the site operations into. Housekeeping at the entire site was poor. Oil appeared to have been spilled near the loading dock of building #3. There was adsorbent on the ground, however, it was not picked up. Storm drain inlet inserts or similar BMPs should be considered at the site. The one stormdrain that had gravel bags were not maintained. There was an area where dirt was stockpiled for construction at the site. The stockpile was removed, however, the area was not swept and there was significant sediment left on the asphalt. In the trash storage area near building #4 there was significant debris on the asphalt that needs to be picked up
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 536078
Site Name: Luxfer Inc
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 536078
Site Name: Luxfer Inc
Site Address: 1995 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-09-2008
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Housekeeping needs improvement. Improved BMPs necessary at storm drain inlets.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Luxfer Inc
Entity Title: Operator
Affiliation Address: 3016 Kansas Ave

LUXFER USA LIMITED (Continued) **U001576520**

Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

L90 **LUXFER USA LIMITED** **CPS-SLIC** **S106487195**
SSE **1995 THIRD STREET** **HIST UST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **CERS**
0.166 mi.
874 ft. **Site 3 of 3 in cluster L**

Relative:
Higher

Actual:
915 ft.

CPS-SLIC:

Name:	LUXFER GAS CYLINDERS
Address:	1995 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/09/2011
Global Id:	SL0606583253
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.984669
Longitude:	-117.353859
Case Type:	Cleanup Program Site
Case Worker:	PAH
Local Agency:	Not reported
RB Case Number:	LGC_RIV
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Lead, Other Metal, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	10/23/2002
Leak Reported Date:	10/23/2002
How Discovered:	* Other Means
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Not reported
Stop Method:	* Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	08/09/2011
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Primary UST Area - On September 17, 2002, a UST was discovered at the Luxfer facility during installation of a new sewer line. The UST was located in an asphalt paved area between Buildings 2 and 3. The

LUXFER USA LIMITED (Continued) **S106487195**

2,OOO-gallon UST was six feet in diameter, 24 feet in length, and was buried approximately three feet below ground surface (bgs). A single pipe was connected to the UST on the east side of the tank. It was cut off approximately three feet from the entrance bay of Building 3. A sample of tank sludge and a side wall soil sample were collected. Analytical results indicated: metals (2% lead), total petroleum hydrocarbons (TPH) diesel (d), motor oil (mo), and extractable range organics, and fuel related and chlorinated volatile organic compounds (VOCs). In October 2002, a single angle-boring was drilled beneath the partially exposed UST. Soil samples were collected from the borehole at ten-foot intervals, to a depth of 25 feet below ground surface (bgs). On November 2,2002, the UST was removed and transported off site for disposal. Three soil samples were collected from two locations beneath the former position of the tank. The samples were analyzed for metals, petroleum hydrocarbons, and chlorinated VOCs. Contaminants of Potential Concern (COPCs) were determined for the site, following the U.S. EPA's risk assessment guidance (2001). Thirty-three COPCs were detected in the soil. From 2003 through 2004, initial site characterization consisted of two phases of soil borings and the installation of 3 groundwater monitoring wells (MW1 -MW3). Following the first phase of 5 borings, 6 additional borings were installed using the membraneinterface probe and direct-push soil boring method. An evaluation of background soil metal concentrations and regional groundwater conditions was also conducted. It was found that, with the exception of a single lead concentration, none of the metals concentrations detected at the site had exceeded the U.S. EPA Region IX Preliminary Remediation Goals (PRGs) for residential soils. During June and July of 2005, five groundwater monitoring wells (MW4 -MW8) were installed to further evaluate the groundwater flow direction and define the extent of contaminants in the groundwater at the site. Thirteen groundwater monitoring wells were installed at the site in three phases, between 2004 and 2006. The depth to groundwater is approximately 136 feet bgs. The maximum detected VOC concentrations were detected as follows: 2,700 microgramslliter (~g/L) TCE & 220 ~g/L PCE in MW-6; and 520 ~g/L TCE &52 ~g/L PCE in MW12. The report identifies that the chemical signature of these two monitoring wells, as well as MW8, is different than that of the other ten monitoring wells. In July 2008, Luxfer submitted the "Remedial Action Plan (RAP) Addendum and Work Plan for Soil Excavation". Board staff approved the RAP and work plan on August 27,2008. The work plan proposed 22 direct-push borings to maximum depths of 36 to 39 feet bgs. From late March through April 2008, the pre-excavation characterization was conducted. COPC concentrations ranged up to 3,965 mg/kg VOCs and 16,000 mg/kg TPH. Levels of contamination progressively decreased in samples taken farther away from the former UST, and generally did not extend beyond 20 feet bgs, with the exception of four locations. In January 2008, a Remedial Action Plan was submitted, proposing to excavate soil within the Primary UST Area, to remove the threat that the COPCs may pose to human health and groundwater quality. The target cleanup levels proposed for soil were: total VOCs -1 mg/kg; TPH as gasoline -100 mg/kg; TPH as diesel-100 mg/kg; and TPH as waste oil 1,000 mg/kg. A pre-excavation work phase was proposed, to delineate the area of impacted soil where concentrations of the COPCs were above the target cleanup levels, and to assess the amount of excavated soil that would require off-site disposal. Between September 2 and September 16, 2008, soil excavation of the primary source area was completed,

LUXFER USA LIMITED (Continued) **S106487195**

utilizing large-diameter borings and the pre-excavation characterization analytical data. A total of 64 large-diameter borings were advanced to a maximum depth of 30 feet bgs in stages of 5-foot, 4-foot, 3-foot and 2-foot borings. The borings were backfilled with cement/sand slurry. A total of 1,747 tons of impacted soil were removed and transported to Thermal Remediation Solutions in Azusa, California, for treatment and disposal. The pre-excavation confirmation sampling results verified that the target soil cleanup levels had been achieved at the Luxfer site with the removal of the COPC-impacted soils. The maximum concentrations of COPCs remaining in soil at the site, from 30 feet bgs to the water table at 140 to 150 feet bgs, ranged from 0.3 mg/kg TCE at 39 feet bgs to non-detected for chlorinated VOCs and TPH. Metals were not considered to be at COPCs at a depth of 30 feet bgs or greater. No Further Action (NFA) for Soil The Executive Officer of the Board issued a NFA determination for the soil contamination at the Site on June 25, 2009. Two groundwater monitoring events (August 2009 and February 2010) were completed after the removal of the contaminated soil near the primary UST. In August 2009, the detectable concentrations of PCE in groundwater ranged from 4.4 to 170 g/L and TCE ranged from 14 to 2,200 g/L. In February 2010, the detectable concentrations of PCE in groundwater ranged from 3.7 to 180 g/L and TCE ranged from 10 to 2,200 g/L. As in previous sampling events, the highest TCE and PCE concentrations were found in samples from MW6. No Further Action for groundwater was issued August 9, 2011, with the request that the groundwater monitoring wells remain in place for at least one year from the date of the NFA letter, so that wells may be available for future monitoring if a responsible party for the VOC plume migrating on to the Site is identified.

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	LUXFER USA LIMITED
Address:	1995 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
File Number:	0001f7c3
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f7c3.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

LUXFER USA LIMITED (Continued) **S106487195**

Click here for Geo Tracker PDF:

CERS:

Name:	LUXFER GAS CYLINDERS
Address:	1995 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	902898
CERS ID:	SL0606583253
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

M91 **U-HAUL CO OF RIVERSIDE #3** **SWEEPS UST** **S101590031**
ENE **1834 SPRUCE ST** **CA FID UST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **EMI**
0.166 mi.
878 ft. **Site 1 of 3 in cluster M**

Relative:
Higher

Actual:
918 ft.

SWEEPS UST:

Name:	U-HAUL-CENTER OF RIVERSIDE #82
Address:	1834 SPRUCE ST
City:	RIVERSIDE
Status:	Active
Comp Number:	19784
Number:	1
Board Of Equalization:	44-018065
Referral Date:	07-05-90
Action Date:	07-05-90
Created Date:	06-08-89
Owner Tank Id:	2200/2206
SWRCB Tank Id:	33-000-019784-000001
Tank Status:	A
Capacity:	12000
Active Date:	07-05-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	U-HAUL-CENTER OF RIVERSIDE #82
Address:	1834 SPRUCE ST
City:	RIVERSIDE
Status:	Active
Comp Number:	19784
Number:	1
Board Of Equalization:	44-018065
Referral Date:	07-05-90
Action Date:	07-05-90

U-HAUL CO OF RIVERSIDE #3 (Continued) **S101590031**

Created Date:	06-08-89
Owner Tank Id:	2456/2454
SWRCB Tank Id:	33-000-019784-000002
Tank Status:	A
Capacity:	12000
Active Date:	07-05-90
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	U-HAUL-CENTER OF RIVERSIDE #82
Address:	1834 SPRUCE ST
City:	RIVERSIDE
Status:	Active
Comp Number:	19784
Number:	1
Board Of Equalization:	44-018065
Referral Date:	07-05-90
Action Date:	07-05-90
Created Date:	06-08-89
Owner Tank Id:	397/398
SWRCB Tank Id:	33-000-019784-000003
Tank Status:	A
Capacity:	550
Active Date:	07-05-90
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	33002615
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7143690384
Mail To:	Not reported
Mailing Address:	891 S ARROWHEAD AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RIVERSIDE 92507
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	U-HAUL CO OF RIVERSIDE #3
Address:	1834 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1987
County Code:	33

U-HAUL CO OF RIVERSIDE #3 (Continued) **S101590031**

Air Basin:	SC
Facility ID:	51723
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

M92 **U-HAUL CENTER OF RIVERSIDE** **CERS HAZ WASTE** **S113010777**
ENE **1834 SPRUCE ST** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **HAZNET**
0.166 mi. **CERS**
878 ft. **Site 2 of 3 in cluster M**

Relative: **Higher**

Actual: **918 ft.**

CERS HAZ WASTE:

Name:	U-HAUL OF RIVERSIDE
Address:	1834 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	404649
CERS ID:	10519609
CERS Description:	Hazardous Waste Generator

HWTS:

Name:	U-HAUL CENTER OF RIVERSIDE
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD981965668
Inactive Date:	Not reported
Create Date:	07/03/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	749 N. BLACKSTONE AVE.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FRESNO, CA 937010000
Owner Name:	UHAUL CO. OF CALIFORNIA
Owner Address:	749 N. BLACKSTONE AVE.
Owner Address 2:	Not reported
Owner City,State,Zip:	FRESNO, CA 937010000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	KEVIN KILEY
Contact Address:	2727 N. CENTRAL AVE.
Contact Address 2:	Not reported
City,State,Zip:	PHOENIX, AZ 85004
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Latitude: 33.990236
Longitude: -117.351659

NAICS:
EPA ID: CAD981965668
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 53212
NAICS Description: Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing
Issued EPA ID Date: 1987-07-03 00:00:00
Inactive Date: Not reported
Facility Name: U-HAUL CENTER OF RIVERSIDE
Facility Address: 1834 SPRUCE ST
Facility Address 2: Not reported
Facility City: RIVERSIDE
Facility County: Not reported
Facility State: CA
Facility Zip: 925070000

HAZNET:
Name: U-HAUL CENTER OF RIVERSIDE
Address: 1834 SPRUCE ST
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 925070000
Contact: KEVIN KILEY
Telephone: 6022636811
Mailing Name: Not reported
Mailing Address: 749 N. BLACKSTONE AVE.

Year: 2021
Gepaid: CAD981965668
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0417

Year: 2021
Gepaid: CAD981965668
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.02502

Year: 2021
Gepaid: CAD981965668
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1325

Year: 2020
Gepaid: CAD981965668
TSD EPA ID: CAT080013352

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.02502
Year:	2020
Gepaid:	CAD981965668
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
Year:	2020
Gepaid:	CAD981965668
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.153
Year:	2019
Gepaid:	CAD981965668
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01668
Year:	2019
Gepaid:	CAD981965668
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21750
Year:	2018
Gepaid:	CAD981965668
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01668
Year:	2018
Gepaid:	CAD981965668
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000

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

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/25/2020
Manifest Number:	022061608JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE #3
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-369-9610
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	3/19/2020
Shipment Date:	3/19/2020
Receipt Date:	3/31/2020
Manifest Number:	021512696JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE #3
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-369-9610
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	12/17/2020
Shipment Date:	12/17/2020
Receipt Date:	12/29/2020
Manifest Number:	022497695JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL - RIVERSIDE - 234399
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-269-9610
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,D018
Meth Code:	H039 - Not reported
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	10/7/2020
Shipment Date:	10/7/2020
Receipt Date:	10/13/2020
Manifest Number:	022494815JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE #3

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Address:	SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	ENVIRONMENTAL MANAGER
Contact Telephone:	714-924-9186
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/15/2020
Shipment Date:	9/15/2020
Receipt Date:	9/25/2020
Manifest Number:	022061608JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE #3
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-369-9610
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	WORLDWIDE RECOVERY SYSTEM INC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/19/2020
Shipment Date:	3/19/2020
Receipt Date:	3/31/2020
Manifest Number:	021512696JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE #3
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-369-9610
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIROMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	12/17/2020
Shipment Date:	12/17/2020
Receipt Date:	12/29/2020
Manifest Number:	022497695JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL - RIVERSIDE - 234399
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	951-269-9610
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	343 - Not reported
RCRA Code:	D001,D018
Meth Code:	H039 - Not reported
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	10/7/2020
Shipment Date:	10/7/2020
Receipt Date:	10/13/2020
Manifest Number:	022494815JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE #3
Address:	SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	ENVIRONMENTAL MANAGER
Contact Telephone:	714-924-9186
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT080013352
TSDF Name:	WORLD OIL RECYCLING
TSDF Address 1:	N. ALAMEDA STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	COMPTON, CA 90222-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Not reported
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G

Additional Information:

Year:	2019
EM Manifest ID:	431380

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Shipment Date:	6/4/2019
Shipment Date:	6/4/2019
Receipt Date:	6/14/2019
Manifest Number:	020372233JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507-0000
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	951-369-9610
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000521146
TSDF Name:	YUMA YES 2 WASTE TRANSFER STATION
TSDF Address 1:	6500 S US HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	431380
Generator EPA ID:	CAD981965668
Shipment Date:	2019-06-04
Manifest Number:	020372233JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10500
Quantity Waste:	210.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Information:

Year:	2018
EM Manifest ID:	017794888JJK20170913_D_1
Shipment Date:	9/13/2017
Shipment Date:	9/13/2017
Receipt Date:	9/19/2017
Manifest Number:	017794888JJK

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Generator EPA ID:	CAD981965668
Name:	U-HAUL - RIVERSIDE
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	017794888JJK20170913_D_1
Generator EPA ID:	CAD981965668
Shipment Date:	2017-09-13
Manifest Number:	017794888JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	016857580JJK20170316_D_1
Shipment Date:	3/16/2017
Shipment Date:	3/16/2017
Receipt Date:	3/27/2017
Manifest Number:	016857580JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL - RIVERSIDE
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	016857580JJK20170316_D_1
Generator EPA ID:	CAD981965668
Shipment Date:	2017-03-16
Manifest Number:	016857580JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	018165883JJK20171207_D_1
Shipment Date:	12/7/2017
Shipment Date:	12/7/2017
Receipt Date:	12/16/2017
Manifest Number:	018165883JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL - RIVERSIDE
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	018165883JJK20171207_D_1
Generator EPA ID:	CAD981965668
Shipment Date:	2017-12-07
Manifest Number:	018165883JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01900
Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	143454
Shipment Date:	10/16/2018
Shipment Date:	10/16/2018
Receipt Date:	10/25/2018
Manifest Number:	017783451JJK
Generator EPA ID:	CAD981965668
Name:	U-HAUL CENTER OF RIVERSIDE #3
Address:	1834 SPRUCE ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	714-924-9186
Contact Email:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1901
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	143454
Generator EPA ID:	CAD981965668
Shipment Date:	2018-10-16
Manifest Number:	017783451JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Information:

Year:	2017
Gen EPA ID:	CAD981965668
Shipment Date:	20171207
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171219
Manifest ID:	018165884JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Shipment Date:	20171207
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171216
Manifest ID:	018165883JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170913
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20170919
Manifest ID:	017794888JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170913
Creation Date:	5/30/2018 18:32:48
Receipt Date:	20170926
Manifest ID:	017794889JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170316
Creation Date:	5/9/2018 18:32:18
Receipt Date:	20170328
Manifest ID:	016857581JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170316
Creation Date:	5/11/2018 18:34:27
Receipt Date:	20170327
Manifest ID:	016857580JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016
Gen EPA ID:	CAD981965668
Shipment Date:	20151204
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015163928JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150506
Creation Date:	8/21/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	014062541JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAD981965668
Shipment Date:	20151204
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015163928JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150506
Creation Date:	8/21/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	014062541JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAD981965668
Shipment Date:	20141030
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20141105
Manifest ID:	013705287JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140306
Creation Date:	7/24/2014 22:15:15
Receipt Date:	20140314
Manifest ID:	012461915JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAD981965668
Shipment Date:	20130320
Creation Date:	8/16/2013 22:15:19
Receipt Date:	20130401
Manifest ID:	011184307JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130107
Creation Date:	3/15/2013 22:15:20
Receipt Date:	20130108
Manifest ID:	010575285JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Additional Information:

Year:	2012
Gen EPA ID:	CAD981965668
Shipment Date:	20121213
Creation Date:	4/21/2013 22:15:04
Receipt Date:	20121218
Manifest ID:	010207966JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120515
Creation Date:	5/29/2013 22:15:15
Receipt Date:	20120526
Manifest ID:	010207089JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120515
Creation Date:	8/1/2012 22:15:22
Receipt Date:	20120522

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Manifest ID:	010207088JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120127
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120202
Manifest ID:	009741623JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	U-HAUL OF RIVERSIDE
Address:	1834 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	404649
CERS ID:	10519609
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	404649

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Site Name:	U-Haul of Riverside
Violation Date:	10-09-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/10/2015. Post 704 on building
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	404649
Site Name:	U-Haul of Riverside
Violation Date:	08-26-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/27/2020. The chemical inventory has not been submitted or not submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: waste oil
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	404649
Site Name:	U-Haul of Riverside
Violation Date:	12-13-2022
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes:	Returned to compliance on 01/12/2023. OBSERVATION: Observed inadequate lead-acid battery disposal records. Per the site manager, this facility's cores are picked by their main facility: Uhaul 891 South Arrowhead, San Bernadino, CA 92408, 909-884-2194, for reconditioning. CORRECTIVE ACTION: Owner/operator shall retain lead-acid battery disposal records for 3 years. Shipping papers shall state where the batteries are picked up the address shipped to, the date and quantity of the batteries. Provide the CUPA with documented information on UHaul's battery reconditioning program.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2023
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector I. Enright
Eval Division:	Riverside City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Eval General Type: Other/Unknown
Eval Date: 04-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-Inspection Inspector: Young RTC all Violations from 08/26/20 routine inspection
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is full service Uhaul site that conducts their own fleet maintenance. They are a small quantity, hazardous waste generator of used oil, coolant, brake fluid, filters and absorbent material. Heidi Barrios, REHS, performed a routine hazardous waste inspection. NOTE: Have the secondary containment under the used oil tanks, pumped out. Observed some oily liquid within the containment, due to recent rain. Manage as hazardous waste.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Young

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is an auto repair shop that is regulated as a small quantity hazardous waste generator of (used oil, antifreeze, brake fluid, oil filters, parts washer filter, and absorbents). A routine inspection was conducted today.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 404649
Facility Name: U-Haul of Riverside
Env Int Type Code: HMBP
Program ID: 10519609
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.989120
Longitude: -117.351100

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Sylvia Brooks
Entity Title: Marketing Company President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Entity Name:	U-Haul Co. of California
Entity Title:	Not reported
Affiliation Address:	c/o U-Haul Co. of Riverside, 23700 Sunnymead Blvd
Affiliation City:	Moreno Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92553
Affiliation Phone:	(951) 485-2003,
Affiliation Type Desc:	Property Owner
Entity Name:	Amerco Real Estate Company
Entity Title:	Not reported
Affiliation Address:	2727 N Central Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85004
Affiliation Phone:	(602) 263-6555,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	23700 Sunnymead Blvd
Affiliation City:	Moreno Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92553
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	U-Haul of Riverside
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	James Muniz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

U-HAUL CENTER OF RIVERSIDE (Continued) **S113010777**

Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	816 MCO President
Entity Title:	Not reported
Affiliation Address:	23700 Sunnymead Blvd
Affiliation City:	Moreno Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92553
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	U-Haul of Riverside
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 485-2003,

M93 **U-HAUL - RIVERSIDE - 234399** **RCRA-SQG** **1000159964**
ENE **1834 SPRUCE ST.** **FINDS** **CAD981965668**
1/8-1/4 **RIVERSIDE, CA 92507** **ECHO**
0.166 mi. **E MANIFEST**
878 ft. **Site 3 of 3 in cluster M**

Relative: **Higher**
Actual: **918 ft.**

RCRA Listings:

Date Form Received by Agency:	19870126
Handler Name:	U-Haul Center Of Riverside #3
Handler Address:	Spruce St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD981965668
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1834 SPRUCE ST
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	714-924-9186
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	SPRUCE ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Uhaul International
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: UHAUL INTERNATIONAL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870126
Handler Name:	U-HAUL CENTER OF RIVERSIDE #3
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002757927

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000159964
Registry ID:	110002757927
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002757927
Name:	U-HAUL CENTER OF RIVERSIDE #3
Address:	1834 SPRUCE ST
City,State,Zip:	RIVERSIDE, CA 92507

E MANIFEST:

Manifest Tracking Number:	021250836JJK
Last Updated Date:	20200115
Shipped Date:	20191205
Received Date:	20191216
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul - Riverside - 234399
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST.
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	024015883JJK
Last Updated Date:	20220509
Shipped Date:	20220401
Received Date:	20220411

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul Center Of Riverside #3
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017783451JJK
Last Updated Date:	20181106
Shipped Date:	20181016
Received Date:	20181025
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul Center Of Riverside #3
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000515924
Designated Facility Name:	Yuma Yes Waste Transfer Facility
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365-1901
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2730 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1901
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	017783452JJK
Last Updated Date:	20181115
Shipped Date:	20181016
Received Date:	20181030
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul Center Of Riverside #3
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Demenno Kerdoon
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Rejection Indicator:	N
Manifest Tracking Number:	022723963JJK
Last Updated Date:	20210420
Shipped Date:	20210311
Received Date:	20210322
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul-Riverside-234399
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	STE 105
Designated Facility Mail Street 2:	2621 GREEN RIVER RD
Designated Facility Mail City:	CORONA
Designated Facility Mail Zip:	92882
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022723964JJK
Last Updated Date:	20210415
Shipped Date:	20210311
Received Date:	20210324
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul Riverside
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025053861JJK
Last Updated Date:	20230405
Shipped Date:	20230307
Received Date:	20230313
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul - Riverside 234399
Generator Mail Street Number:	1834
Generator Mail Street 1:	SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	1834
Generator Location Street 1:	SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025053862JJK
Last Updated Date:	20230412
Shipped Date:	20230307
Received Date:	20230317
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul Center Of Riverside #3
Generator Mail Street Number:	1834
Generator Mail Street 1:	SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	1834
Generator Location Street 1:	SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	025056197JJK
Last Updated Date:	20230414
Shipped Date:	20230315
Received Date:	20230323
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul Center Of Riverside #3

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Generator Mail Street Number:	1834
Generator Mail Street 1:	SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	1834
Generator Location Street 1:	SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021512696JJK
Last Updated Date:	20200421
Shipped Date:	20200319
Received Date:	20200331
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul Center Of Riverside #3
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020819000JJK
Last Updated Date:	20191120
Shipped Date:	20191024
Received Date:	20191106
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981965668
Generator Name:	U-Haul - Riverside -234399
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1834 SPRUCE ST.
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1834 SPRUCE ST.
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	023280957JJK
Waste Line Number:	1

U-HAUL - RIVERSIDE - 234399 (Continued) **1000159964**

State Waste Code Owner: CA
State Waste Code: 223
State Waste: Unspecified oil-containing waste

Transporter:
Manifest Tracking Number: 023280957JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Dba World Oil Environmental Services

Waste Line:
Manifest Tracking Number: 023280957JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, LIQUID (BRAKE FLUID)
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 5
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.020850709
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.020850709
Waste Quantity, in Kilograms: 18.912218
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 18.912218
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Click this hyperlink while viewing on your computer to access
13 additional US EManifest: record(s) in the EDR Site Report.

N94 **FIRST STUDENT INC #12713** **RCRA NonGen / NLR** **1027090692**
WSW **3031 FRANKLIN AVE** **E MANIFEST** **CAL000043440**
1/8-1/4 **RIVERSIDE, CA 92507**
0.170 mi.
896 ft. **Site 1 of 5 in cluster N**

Relative: **Lower**
Actual: **889 ft.**

RCRA Listings:

Date Form Received by Agency:	19910215
Handler Name:	First Student Inc #12713
Handler Address:	3031 Franklin Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507-0000
EPA ID:	CAL000043440
Contact Name:	MIKE ROYLE
Contact Address:	3031 FRANKLIN AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507-0000
Contact Telephone:	951-715-4674
Contact Fax:	Not reported
Contact Email:	FIRSTGROUP@STRATAENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	110 PERIMETER PARK RD STE E
Mailing City,State,Zip:	KNOXVILLE, TN 37922-0000
Owner Name:	Dp Franklin Llc
Owner Type:	Other
Operator Name:	Mike Royle
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

FIRST STUDENT INC #12713 (Continued) **1027090692**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220223
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE ROYLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3031 FRANKLIN AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-0000
Owner/Operator Telephone:	951-715-4674
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DP FRANKLIN LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1430 S EASTMAN AVE
Owner/Operator City,State,Zip:	COMMERCE, CA 90023
Owner/Operator Telephone:	323-981-8293
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910215
Handler Name: FIRST STUDENT INC #12713	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

FIRST STUDENT INC #12713 (Continued) **1027090692**

List of NAICS Codes and Descriptions:
NAICS Code: 48541
NAICS Description: SCHOOL AND EMPLOYEE BUS TRANSPORTATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	008745771SKS
Last Updated Date:	20230206
Shipped Date:	20221220
Received Date:	20230113
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000043440
Generator Name:	First Student 12713
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3031 FRANKLIN AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3031 Franklin Avenue
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	First Student 12713
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	008745771SKS
Waste Line Number:	1

FIRST STUDENT INC #12713 (Continued) **1027090692**

State Waste Code Owner: CA
State Waste Code: 343
State Waste: Unspecified organic liquid mixture

Manifest Tracking Number: 008745771SKS
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 008745771SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008745771SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008745771SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008745771SKS
Transporter Line Number: 4
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 008745771SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950, Un1950, Aerosols, Non-Flammable,), 2. (Each Not Exceeding 1 L Capacity), 2.2, None
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 50
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.025
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.025
Waste Quantity, in Kilograms: 22.67575
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 22.67575
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

FIRST STUDENT INC #12713 (Continued) **1027090692**

Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N
Manifest Tracking Number:	008745771SKS
Waste Line Number:	2
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NONE, NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS ,), N/ (OIL, DIRT, SAND, ABSORBENTS AND DIESEL FUEL), N/A, NONE
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	75
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0375
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0375
Waste Quantity, in Kilograms:	34.013626
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	34.013626
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

N95 **FIRST STUDENT, INC. #12713** **CERS HAZ WASTE** **S128623975**
WSW **3031 FRANKLIN AVE** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507**
0.170 mi.
896 ft. **Site 2 of 5 in cluster N**

Relative: **Lower**

Actual: **889 ft.**

CERS HAZ WASTE:

Name:	FIRST STUDENT, INC. #12713
Address:	3031 FRANKLIN AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	611566
CERS ID:	10890409
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	05-04-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 05/25/2022. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	11-02-2023
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	OBSERVATION: Observed liquid and debris in secondary containment pallets nearest to waste antifreeze drum . CORRECTIVE ACTION: Owner/operator shall maintain secondary containment pallets free of liquid and debris, and manage according to Title 22 hazardous waste regulations. Photos can be sent via the following means: email: rsgarcia@rivco.org / fax: 951-791-1778; or I can stop by and review in-person.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	05-25-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/22/2022. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP

FIRST STUDENT, INC. #12713 (Continued) **S128623975**

Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	04-20-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/22/2022. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	05-25-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/22/2022. Site map submitted has missing components. Update map and upload into CERS and add/change/correct the following items: spill kit and SDS locations
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	05-04-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/22/2022. Site map submitted has missing components. Update map and upload into CERS and add/change/correct the following items: spill kit and SDS locations
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	05-04-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/22/2022. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566

FIRST STUDENT, INC. #12713 (Continued) **S128623975**

Site Name:	First Student, Inc. #12713
Violation Date:	05-25-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 05/25/2022. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	04-20-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/22/2022. Site map submitted has missing components. Update map and upload into CERS and add/change/correct the following items: spill kit and SDS locations
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	04-20-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 05/25/2022. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713
Violation Date:	05-25-2022
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/25/2022. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	611566
Site Name:	First Student, Inc. #12713

FIRST STUDENT, INC. #12713 (Continued) **S128623975**

Violation Date: 11-02-2023
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, observed liquid and debris in secondary containment pallets nearest to waste antifreeze drum. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 611566
Site Name: First Student, Inc. #12713
Violation Date: 05-04-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/25/2022. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 611566
Site Name: First Student, Inc. #12713
Violation Date: 04-20-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/25/2022. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-04-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - E. Wertman
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

FIRST STUDENT, INC. #12713 (Continued) **S128623975**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector E. Wertman
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - E. Wertman. All violations from 4/20/2022 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a bus/shuttle/van repair shop for the school district which generates the following waste streams: used oil, used antifreeze, spent rags, and used filters. All violations shall be corrected. Reinspection/Return-To-Compliance will be completed/verified on or after 12/2/2023. Note: Facility has been operating at it's current location since January of 2022, prior to this it was at a different location in Riverside.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - E. Wertman
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 611566
Site Name: First Student, Inc. #12713
Site Address: 3031 FRANKLIN AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 05-25-2022
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

FIRST STUDENT, INC. #12713 (Continued) **S128623975**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	110 Perimeter Park, Suite E
Affiliation City:	Knoxville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37922
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Nan Cutshall
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Susan Kirkpatrick
Entity Title:	Not reported
Affiliation Address:	110 Perimeter Park, Suite E
Affiliation City:	Knoxville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37922
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Nan Cutshall
Entity Title:	Authorized Representative
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	First Student, Inc. #12713C
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 341-3412,

Affiliation Type Desc:	Parent Corporation
Entity Name:	First Student, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

FIRST STUDENT, INC. #12713 (Continued) **S128623975**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Property Owner
Entity Name:	DP Franklin, LLC
Entity Title:	Not reported
Affiliation Address:	1430 South Eastman Avenue
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90023
Affiliation Phone:	(323) 981-8293,
Affiliation Type Desc:	Legal Owner
Entity Name:	First Student, Inc.
Entity Title:	Not reported
Affiliation Address:	600 Vine Street, Suite 1400
Affiliation City:	Cinc
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45202
Affiliation Phone:	(513) 241-2200,

N96 **LAIDLAW TRANSIT INC** **RCRA-SQG** **1001967499**
WSW **3031 FRANKLIN ST** **FINDS** **CAR000069781**
1/8-1/4 **RIVERSIDE, CA 92517** **ECHO**
0.170 mi. **HWTS**
896 ft. **Site 3 of 5 in cluster N** **HAZNET**

Relative: **Lower**
Actual: **889 ft.**

RCRA Listings:

Date Form Received by Agency:	20000407
Handler Name:	Laidlaw Transit Inc
Handler Address:	3031 Franklin St
Handler City,State,Zip:	RIVERSIDE, CA 92517
EPA ID:	CAR000069781
Contact Name:	LARRY FIELDING
Contact Address:	P O BOX 5547
Contact City,State,Zip:	RIVERSIDE, CA 92517
Contact Telephone:	909-341-3412
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 5547
Mailing City,State,Zip:	RIVERSIDE, CA 92517
Owner Name:	Laidlaw Transit Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

LAIDLAW TRANSIT INC (Continued) **1001967499**

Waste Code: D039
Waste Description: Tetrachloroethylene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LAIDLAW TRANSIT INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 5547
Owner/Operator City,State,Zip: RIVERSIDE, CA 92517
Owner/Operator Telephone: 909-341-3412
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000407
Handler Name: LAIDLAW TRANSIT INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002934843

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

LAIDLAW TRANSIT INC (Continued) **1001967499**

ECHO:

Envid:	1001967499
Registry ID:	110002934843
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002934843
Name:	LAIDLAW TRANSIT INC
Address:	3031 FRANKLIN ST
City,State,Zip:	RIVERSIDE, CA 92517

HWTS:

Name:	LAIDLAW TRANSIT INC
Address:	3031 FRANKLIN ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92517
EPA ID:	CAR000069781
Inactive Date:	06/30/2003
Create Date:	08/14/2001
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3031 FRANKLIN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925070000
Owner Name:	LAIDLAW TRANSIT INC
Owner Address:	PO BOX 5547
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925170000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ENVIRONMENTAL MGR
Contact Address:	PO BOX 5547
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925170000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.9845
Longitude:	-117.358414

NAICS:

EPA ID:	CAR000069781
Create Date:	2002-12-02 13:25:35.250
NAICS Code:	485999
NAICS Description:	All Other Transit and Ground Passenger Transportation
Issued EPA ID Date:	2001-08-14 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	LAIDLAW TRANSIT INC
Facility Address:	3031 FRANKLIN ST
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925170000

HAZNET:

LAIDLAW TRANSIT INC (Continued) **1001967499**

Name:	LAIDLAW TRANSIT INC
Address:	3031 FRANKLIN ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925170000
Contact:	ENVIRONMENTAL MGR
Telephone:	9093413412
Mailing Name:	Not reported
Mailing Address:	3031 FRANKLIN
Year:	2004
Gepaid:	CAR000069781
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.3276
Year:	2003
Gepaid:	CAR000069781
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.756
Year:	2002
Gepaid:	CAR000069781
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	1.1928
Year:	2002
Gepaid:	CAR000069781
TSD EPA ID:	CAT000613927
CA Waste Code:	839 -
Disposal Method:	-
Tons:	0.01668
Year:	2001
Gepaid:	CAR000069781
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0
Year:	2001
Gepaid:	CAR000069781
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.8064
Year:	2000

LAIDLAW TRANSIT INC (Continued) **1001967499**

Gepaid: CAR000069781
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.7602

Additional Information:
Year: 2004
Gen EPA ID: CAR000069781

Shipment Date: 20040415
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040416
Manifest ID: 23479170
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040415
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040416
Manifest ID: 23479170
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040218
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040219
Manifest ID:	22578058
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040218
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040219
Manifest ID:	22578058
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2003
Gen EPA ID:	CAR000069781
Shipment Date:	20031222
Creation Date:	8/30/2004 14:52:16

LAIDLAW TRANSIT INC (Continued) **1001967499**

Receipt Date:	20031223
Manifest ID:	23304825
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031222
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031223
Manifest ID:	23304825
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031104
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031104
Manifest ID:	22526102
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927

LAIDLAW TRANSIT INC (Continued) **1001967499**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031104
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031104
Manifest ID:	22526102
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030715
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030715
Manifest ID:	22885846
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030715
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030715
Manifest ID:	22885846
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030404
Creation Date:	6/22/2003 18:31:12
Receipt Date:	20030404
Manifest ID:	22442578
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030404
Creation Date:	6/22/2003 18:31:12
Receipt Date:	20030404
Manifest ID:	22442578
Trans EPA ID:	TXR000050930

LAIDLAW TRANSIT INC (Continued) **1001967499**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030214
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030214
Manifest ID:	22115578
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030214
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030214
Manifest ID:	22115578
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

LAIDLAW TRANSIT INC (Continued) **1001967499**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2002
Gen EPA ID:	CAR000069781
Shipment Date:	20021220
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021220
Manifest ID:	22198382
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021220
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021220
Manifest ID:	22198382
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021029
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021029
Manifest ID:	21912940
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021029
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021029
Manifest ID:	21912940
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020903
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020903
Manifest ID:	21901946

LAIDLAW TRANSIT INC (Continued) **1001967499**

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020903
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020903
Manifest ID:	21901946
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	839 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020711
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020711
Manifest ID:	21738843
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

LAIDLAW TRANSIT INC (Continued) **1001967499**

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020517
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020517
Manifest ID:	21588141
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020319
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020319
Manifest ID:	21572510
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

Additional Code 5:	Not reported
Shipment Date:	20020123
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020123
Manifest ID:	21484758
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2001
Gen EPA ID:	CAR000069781
Shipment Date:	20011126
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011126
Manifest ID:	21313822
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	4
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011126
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011126

LAIDLAW TRANSIT INC (Continued) **1001967499**

Manifest ID:	21313822
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010924
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010924
Manifest ID:	21456536
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010730
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010731
Manifest ID:	21107773
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010605
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010606
Manifest ID:	20644282
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010411
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010412
Manifest ID:	20626581
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1218
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010212
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010212
Manifest ID:	20365388
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2000
Gen EPA ID:	CAR000069781
Shipment Date:	20001218
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20380983
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001023
Creation Date:	12/13/2000 0:00:00

LAIDLAW TRANSIT INC (Continued) **1001967499**

Receipt Date:	20001023
Manifest ID:	20036126
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1596
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000829
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000829
Manifest ID:	20022338
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1764
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000703
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000703
Manifest ID:	20182736
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

LAIDLAW TRANSIT INC (Continued) **1001967499**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000512
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000512
Manifest ID:	20004951
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

N97 **DENALI WATER SOLUTIONS INC** **RCRA NonGen / NLR** **1024866080**
WSW **3031 FRANKLIN AVE** **CAL000434662**
1/8-1/4 **RIVERSIDE, CA 92507**
0.170 mi.
896 ft. **Site 4 of 5 in cluster N**

Relative: **Lower**

Actual: **889 ft.**

RCRA Listings:

Date Form Received by Agency:	20180329
Handler Name:	Denali Water Solutions Inc
Handler Address:	3031 Franklin Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000434662
Contact Name:	JOEL SANTOS
Contact Address:	2001 KEY ST
Contact City,State,Zip:	COLTON, CA 92324
Contact Telephone:	760-801-5399
Contact Fax:	213-403-5630
Contact Email:	JOEL.SANTOS@DENALIWATER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

DENALI WATER SOLUTIONS INC (Continued) **1024866080**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2001 KEY ST
Mailing City,State,Zip:	COLTON, CA 92324
Owner Name:	Denali Water Solutions Llc
Owner Type:	Other
Operator Name:	Joel Santos
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Owner

DENALI WATER SOLUTIONS INC (Continued) **1024866080**

Owner/Operator Name: DENALI WATER SOLUTIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3308 BERNICE AVE
Owner/Operator City,State,Zip: RUSSELLVILLE, CA 72802
Owner/Operator Telephone: 714-799-0801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOEL SANTOS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2001 KEY ST
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: 760-801-5399
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180329
Handler Name: DENALI WATER SOLUTIONS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 541614
NAICS Description: PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N98 **LAIDLAW TRANSIT, INC.** **AST** **A100150529**
WSW **3031 FRANKLIN AVE.** **N/A**
1/8-1/4 **RIVERSIDE, CA**
0.170 mi.
896 ft. **Site 5 of 5 in cluster N**

Relative: **Lower**
Actual: **889 ft.**

AST:

Name:	LAIDLAW TRANSIT, INC.
Address:	3031 FRANKLIN AVE.
City/Zip:	RIVERSIDE,
Certified Unified Program Agencies:	Riverside
Owner:	LAIDLAW TRANSIT, INC.
Total Gallons:	4,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

O99 **DEVOE MARINE COATING COMPANY** **ENVIROSTOR** **S100182006**
East **2625 DURAHART ST** **LUST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **CHMIRS**
0.174 mi. **CERS**
917 ft. **Site 1 of 12 in cluster O**

Relative: **Higher**
Actual: **915 ft.**

ENVIROSTOR:

Name:	DEVOE MARINE COATINGS
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92502
Facility ID:	33280153
Status:	Refer: Other Agency
Status Date:	09/05/2003
Site Code:	400976
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	* Greg Holmes

DEVOE MARINE COATING COMPANY (Continued) **S100182006**

Division Branch: Cleanup Cypress
Assembly: 58
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.98718
Longitude: -117.3521
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: DEVOE MARINE COATINGS
Alias Type: Alternate Name
Alias Name: CAD097574073
Alias Type: EPA Identification Number
Alias Name: 400976
Alias Type: Project Code (Site Code)
Alias Name: 33280153
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/23/2002
Comments: Approved by U.S. EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/06/2007
Comments: Site Screening approved by EPA.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: DEVOE MARINE COATING COMPANY
Address: 2625 DURAHART ST
City,State,Zip: RIVERSIDE, CA 92507
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500056
Global Id: T0606500056
Latitude: 33.988034
Longitude: -117.351759
Status: Completed - Case Closed

DEVOE MARINE COATING COMPANY (Continued) **S100182006**

Status Date:	06/17/1997
Case Worker:	Not reported
RB Case Number:	083300500T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Not reported
Local Case Number:	89204
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/20/1987
Leak Reported Date:	07/20/1987
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/17/1997
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0606500056
Contact Type:	Local Agency Caseworker
Contact Name:	Riverside County LOP
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	Not reported
Phone Number:	9519558980

LUST:

Global Id:	T0606500056
Action Type:	Other
Date:	07/20/1987
Action:	Leak Reported

Global Id:	T0606500056
Action Type:	ENFORCEMENT
Date:	07/22/2020
Action:	Historic Files

Global Id:	T0606500056
Action Type:	ENFORCEMENT
Date:	06/17/1997
Action:	Closure/No Further Action Letter

DEVOE MARINE COATING COMPANY (Continued) **S100182006**

Global Id: T0606500056
Action Type: ENFORCEMENT
Date: 05/06/1991
Action: File review

LUST:
Global Id: T0606500056
Status: Open - Case Begin Date
Status Date: 07/20/1987

Global Id: T0606500056
Status: Open - Site Assessment
Status Date: 01/17/1990

Global Id: T0606500056
Status: Completed - Case Closed
Status Date: 06/17/1997

RIVERSIDE CO. LUST:
Name: DEVOE MARINE
Address: 2625 DURAHART ST
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 89204
Employee: Bunchek
Site Closed: Referred to Water Board
Case Type: Ground water
Facility Status: 0
Casetype Decode: Groundwater is impacted
Fstatus Decode: Not reported

CHMIRS:
Name: Not reported
Address: 2625 DURAHART
City,State,Zip: RIVERSIDE, CA 92507-2608
OES Incident Number: 990767
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: **02-JUN-88**
Property Use: 700
Agency Id Number: 33075
Agency Incident Number: 8806882
Time Notified: 1330
Time Completed: 352
Surrounding Area: Not reported
Estimated Temperature: 92
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

DEVOE MARINE COATING COMPANY (Continued) **S100182006**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	STUART L. SMITH, FIRE CAPT.
Report Date:	03-JUN-88
Facility Telephone:	714 782-5804
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	01-JUN-88
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	02-MAR-89
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

CERS:

Name:	DEVOE MARINE COATING COMPANY
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	913705
CERS ID:	T0606500056
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Riverside County LOP - RIVERSIDE COUNTY LOP

DEVOE MARINE COATING COMPANY (Continued) **S100182006**

Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980,

O100 **DEVOE MARINE COATING COMPANY** **UST FINDER RELEASE** **1028948480**
East **2625 DURAHART ST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507**
0.174 mi.
917 ft. **Site 2 of 12 in cluster O**

Relative:
Higher

Actual:
915 ft.

UST FINDER RELEASE:

Object ID:	70387
Facility ID:	Not reported
Lust ID:	CAT0606500056
Name:	DEVOE MARINE COATING COMPANY
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	402
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35068
Y Coord:	33.9880200000001
Latitude:	33.9880199999999
Longitude:	-117.350679999999

O101 **DEVOE COATINGS** **SEMS** **1015730642**
East **2625 DURAHART ST** **RCRA-SQG** **CAD097574073**
1/8-1/4 **RIVERSIDE, CA 92507**
0.174 mi.
917 ft. **Site 3 of 12 in cluster O**

Relative:
Higher

Actual:
915 ft.

SEMS:

Site ID:	0901689
EPA ID:	CAD097574073
Name:	DEVOE MARINE COATINGS
Address:	2625 DURAHART ST.
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92502
Cong District:	36
FIPS Code:	06065
Latitude:	33.96
Longitude:	-117.391667
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region:	09
Site ID:	0901689
EPA ID:	CAD097574073
Site Name:	DEVOE MARINE COATINGS
NPL:	N
FF:	N
OU:	00
Action Code:	VA
Action Name:	OTHR CLEANUP
SEQ:	1
Start Date:	2007-06-06 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0901689
EPA ID:	CAD097574073
Site Name:	DEVOE MARINE COATINGS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1993-04-27 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901689
EPA ID:	CAD097574073
Site Name:	DEVOE MARINE COATINGS
NPL:	N
FF:	N
OU:	00
Action Code:	PA

DEVOE COATINGS (Continued) **1015730642**

Action Name:	PA
SEQ:	2
Start Date:	2001-10-01 04:00:00
Finish Date:	2002-09-23 04:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0901689
EPA ID:	CAD097574073
Site Name:	DEVOE MARINE COATINGS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-10-26 04:00:00
Finish Date:	1990-10-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901689
EPA ID:	CAD097574073
Site Name:	DEVOE MARINE COATINGS
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	Not reported
Finish Date:	2007-06-06 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA Listings:

Date Form Received by Agency:	19970312
Handler Name:	Devoe Coatings
Handler Address:	2625 Durahart St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD097574073
Contact Name:	GARY EAGLESON
Contact Address:	2625 DURAHART ST
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	909-686-6930
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

DEVOE COATINGS (Continued) **1015730642**

Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	2625 DURAHART ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Glidden Co
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GLIDDEN CO	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

DEVOE COATINGS (Continued) **1015730642**

Owner/Operator Address: 925 EUCLID AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-344-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DEVOE MARINE COATINGS COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2625 DURAHART ST
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 714-686-6930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GLIDDEN CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 925 EUCLID AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-344-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: DEVOE COATINGS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970312
Handler Name: DEVOE COATINGS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

DEVOE COATINGS (Continued) **1015730642**

Receive Date: 19970312
Handler Name: DEVOE COATINGS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900405
Handler Name: DEVOE COATINGS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920326
Handler Name: DEVOE COATINGS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940330
Handler Name: DEVOE COATINGS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960712
Handler Name: DEVOE COATINGS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

DEVOE COATINGS (Continued) **1015730642**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990415
Handler Name: GLIDDEN COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: GLIDDEN CO DEVOE COATINGS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19840810
Actual Return to Compliance Date: 19940516
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19840830
Enforcement Identifier: 002
Date of Enforcement Action: 19840816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

DEVOE COATINGS (Continued) **1015730642**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19840509
Actual Return to Compliance Date: 19840830
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19840830
Enforcement Identifier: 002
Date of Enforcement Action: 19840816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

DEVOE COATINGS (Continued) **1015730642**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19840509
Actual Return to Compliance Date:	19840830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19840830
Enforcement Identifier:	001
Date of Enforcement Action:	19840510
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	19840509
Actual Return to Compliance Date:	19840830
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19840830
Enforcement Identifier:	001
Date of Enforcement Action:	19840510
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

DEVOE COATINGS (Continued) **1015730642**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

DEVOE COATINGS (Continued) **1015730642**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19840509
Actual Return to Compliance Date: 19840830
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19840830
Enforcement Identifier: 002
Date of Enforcement Action: 19840816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19840810
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940516
Scheduled Compliance Date: 19840830
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840509
Evaluation Responsible Agency: State
Found Violation: Yes

DEVOE COATINGS (Continued) **1015730642**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19840830
Scheduled Compliance Date:	19840830
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19840830
Scheduled Compliance Date:	19840830
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19840830
Scheduled Compliance Date:	19840830
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920228
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840509
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19840830
Scheduled Compliance Date:	19840830

DEVOE COATINGS (Continued) **1015730642**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

O102 **DEVOE MARINE COATING COMPANY** **LUST** **1000332285**
East **2625 DURAHART ST** **HIST UST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **Cortese**
0.174 mi. **NPDES**
917 ft. **Site 4 of 12 in cluster O** **CIWQS**
CERS

Relative:
Higher

Actual:
915 ft.

LUST REG 8:

Name:	DEVOE MARINE COATING COMPANY
Address:	2625 DURAHART ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083300500T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Chlorinated Hydrocarbons
Qty Leaked:	Not reported
Abate Method:	VEGTFP
Cross Street:	MASSACHUSETTS
Enf Type:	None Taken
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0606500056
How Stopped Date:	Not reported
Enter Date:	7/20/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	1/1/1965
Close Date:	6/17/1997
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	1/17/1990
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/20/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.9881482
Longitude:	-117.3507515
MTBE Date:	Not reported
Max MTBE GW:	Not reported

DEVOE MARINE COATING COMPANY (Continued) **1000332285**

MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Regional Board
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: WP FOR ADDITIONAL SITE INVESTIGATION APPROVED 9/90. 8/96 - CONFIRMATION SAMPLING AND ONE ADDITIONAL WELL. TRACE OF FP IN ONE WELL - MONITORING FOR ONE YEAR AND WILL REVIEW AND MEET WITH DEVOE (5/97).

HIST UST:

Name:	DEVOE MARINE COATINGS CO., INC
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000008415
Facility Type:	Other
Other Type:	PAINT MANUFACTURER
Contact Name:	DAVID V. GARCIA
Telephone:	7146866930
Owner Name:	GROW GROUP, INC.
Owner Address:	200 PARK AVENUE, PAN AM BUILDI
Owner City,St,Zip:	NEW YORK, NY 10017
Total Tanks:	0007
Tank Num:	001
Container Num:	1
Year Installed:	1958
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	SUMP #1
Year Installed:	Not reported
Tank Capacity:	00000400
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual
Tank Num:	003
Container Num:	6
Year Installed:	1958
Tank Capacity:	00010000

DEVOE MARINE COATING COMPANY (Continued) **1000332285**

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 5
Year Installed: 1958
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 005
Container Num: 2
Year Installed: 1958
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 006
Container Num: 3
Year Installed: 1958
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 007
Container Num: 4
Year Installed: 1958
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

CORTESE:
Name: DEVOE MARINE COATING COMPANY
Address: 2625 DURAHART ST
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500056
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

DEVOE MARINE COATING COMPANY (Continued) **1000332285**

Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

NPDES:

Name:	BFS
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I029807
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/01/2023
Operator Name:	BFS
Operator Address:	2625 Durahart St
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

Name:	BFS
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	548057
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I029807
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/07/2022
Termination Date Of Regulatory Measure:	Not reported

DEVOE MARINE COATING COMPANY (Continued) **1000332285**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2625 Durahart St
Discharge Name:	BFS
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CIWQS:

Name:	AMERICAN WALL PANELS LLC
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	American Wall Panels LLC
Agency Address:	2625 Durahart Street, Riverside, CA 92507
Place/Project Type:	Industrial - Prefabricated Wood Buildings and Components
SIC/NAICS:	2452
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I030689
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/21/2024
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98803
Longitude:	-117.35176

Name:	BFS
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	BFS
Agency Address:	2625 Durahart St, Riverside, CA 92507
Place/Project Type:	Industrial - Structural Wood Members, NEC
SIC/NAICS:	2439
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I029807
NPDES Number:	CAS000001
Adoption Date:	Not reported

DEVOE MARINE COATING COMPANY (Continued) **1000332285**

Effective Date:	07/07/2022
Termination Date:	05/31/2024
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.98803
Longitude:	-117.35176

CERS:

Name:	BFS RIVERSIDE TRUSS YARD
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	619460
CERS ID:	905104
CERS Description:	Industrial Facility Storm Water

O103 **DEVOE COATINGS CO** **HIST UST** **1005913230**
East **2625 DURAHART ST** **EMI** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **CIWQS**
0.174 mi. **CERS**
917 ft. **Site 5 of 12 in cluster O**

Relative:
Higher

Actual:
915 ft.

HIST UST:

Name:	DEVOE MARINE COATINGS CO INC
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92507
File Number:	0001f6db
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f6db.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

EMI:

Name:	DEVOE MARINE COATINGS CO
Address:	2625 DURAHART ST.

DEVOE COATINGS CO (Continued) **1005913230**

City,State,Zip:	RIVERSIDE, CA 92507
Year:	1987
County Code:	33
Air Basin:	SC
Facility ID:	24118
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	17
Reactive Organic Gases Tons/Yr:	17
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DEVOE COATINGS CO
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	24118
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	26
Reactive Organic Gases Tons/Yr:	26
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DEVOE COATINGS CO
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1993
County Code:	33
Air Basin:	SC
Facility ID:	24118
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DEVOE COATINGS CO (Continued) **1005913230**

Name:	DEVOE COATINGS CO
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1995
County Code:	33
Air Basin:	SC
Facility ID:	24118
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DEVOE COATINGS CO
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1997
County Code:	33
Air Basin:	SC
Facility ID:	24118
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DEVOE COATINGS CO
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1998
County Code:	33
Air Basin:	SC
Facility ID:	24118
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

DEVOE COATINGS CO (Continued) **1005913230**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DEVOE COATINGS CO
Address: 2625 DURAHART ST
City,State,Zip: RIVERSIDE, CA 92507
Year: 1999
County Code: 33
Air Basin: SC
Facility ID: 24118
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DEVOE COATINGS CO
Address: 2625 DURAHART ST
City,State,Zip: RIVERSIDE, CA 92507
Year: 2000
County Code: 33
Air Basin: SC
Facility ID: 24118
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DEVOE COATINGS CO
Address: 2625 DURAHART ST
City,State,Zip: RIVERSIDE, CA 92507
Year: 2001
County Code: 33
Air Basin: SC
Facility ID: 24118
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

DEVOE COATINGS CO (Continued) **1005913230**

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

CIWQS:

Name:	DEVOE COATINGS CO
Address:	2625 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Glidden Co
Agency Address:	925 Euclid Ave Ste 800, Cleveland, OH 44115
Place/Project Type:	Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS:	2851
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I010958
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/11/1994
Termination Date:	06/22/2001
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98829
Longitude:	-117.35066

CERS:

Name:	DEVOE COATINGS CO
Address:	2625 DURAHART STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	473272
CERS ID:	110000479580
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	GARY EAGLESON
Entity Title:	Not reported
Affiliation Address:	2625 DURAHART ST
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	NANCY OLSON MARTIN SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500

DEVOE COATINGS CO (Continued) **1005913230**

Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ELOY LUNA LOS ANGELESNA CITY OF
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Public Contact
Entity Name:	ROBERT KOVALAK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

O104 **FERGUSON HVAC AIR COLD 0570** **RCRA NonGen / NLR** **1027216887**
East **2751 DURAHART ST** **CAL000422854**
1/8-1/4 **RIVERSIDE, CA 92507**
0.174 mi.
920 ft. **Site 6 of 12 in cluster O**

Relative: **Higher**

Actual: **913 ft.**

RCRA Listings:

Date Form Received by Agency:	20220307
Handler Name:	Ferguson Hvac Air Cold 0570
Handler Address:	Durahart St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000422854
Contact Name:	STEVE GUTIERREZ
Contact Address:	DURAHART ST
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-784-0506
Contact Fax:	Not reported
Contact Email:	STEVE.GUTIERREZ@FERGUSON.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DURAHART ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Not reported

FERGUSON HVAC AIR COLD 0570 (Continued) **1027216887**

Owner Type:	Not reported
Operator Name:	Ferguson Enterprises Llc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220310
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: FERGUSON ENTERPRISES LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12500 JEFFERSON AVE
Owner/Operator City,State,Zip:	NEWPORT NEWS, VA 23602
Owner/Operator Telephone:	757-874-7795
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

FERGUSON HVAC AIR COLD 0570 (Continued) **1027216887**

Historic Generators:
- Receive Date: 20220307
- Handler Name: FERGUSON HVAC AIR COLD 0570
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

O105 **CITY OF RIVERSIDE** **RCRA NonGen / NLR** **1027689541**
East **2751 DURAHART ST** **CAC003231939**
1/8-1/4 **RIVERSIDE, CA 92507**
0.174 mi.
920 ft. **Site 7 of 12 in cluster O**

Relative: **Higher**
Actual: **913 ft.**

RCRA Listings:
- Date Form Received by Agency: 20230510
- Handler Name: City Of Riverside
- Handler Address: 2751 Durahart St
- Handler City,State,Zip: RIVERSIDE, CA 92507
- EPA ID: CAC003231939
- Contact Name: MATT CRUZ
- Contact Address: 2751 DURAHART ST
- Contact City,State,Zip: RIVERSIDE, CA 92507
- Contact Telephone: 619-247-6561
- Contact Fax: Not reported
- Contact Email: DISPATCH@ENVLOGS.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 3900 MAIN ST 3RD FLOOR
- Mailing City,State,Zip: RIVERSIDE, CA 92522
- Owner Name: Matt Cruz
- Owner Type: Other

CITY OF RIVERSIDE (Continued) **1027689541**

Operator Name:	Matt Cruz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230517
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MATT CRUZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3900 MAIN ST 3RD FLOOR
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92522
Owner/Operator Telephone:	619-247-6561
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CITY OF RIVERSIDE (Continued) **1027689541**

Owner/Operator Indicator: Operator
Owner/Operator Name: MATT CRUZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2751 DURAHART ST
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 619-247-6561
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230510
Handler Name: CITY OF RIVERSIDE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J106 **WEB CAM INC** **CERS HAZ WASTE** **S113029507**
ESE **1815 MASSACHUSETTS AVE** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **HAZNET**
0.175 mi. **NPDES**
924 ft. **Site 3 of 4 in cluster J** **CIWQS**
CERS

Relative:
Higher

Actual:
912 ft.

CERS HAZ WASTE:
Name: WEB CAM RACING CAMS
Address: 1815 MASSACHUSETTS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 170667
CERS ID: 10322083
CERS Description: Hazardous Waste Generator

HWTS:
Name: WEB CAM INC
Address: 1815 MASSACHUSETTS AVE

WEB CAM INC (Continued) **S113029507**

Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000022139
Inactive Date:	06/30/2021
Create Date:	11/14/1989
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1815 MASSACHUSETTS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925072616
Owner Name:	LAURIE DUNLAP
Owner Address:	1815 MASSACHUSETTS AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925072616
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	LAURIE DUNLAP
Contact Address:	1815 MASSACHUSETTS AVE
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.986633
Longitude:	-117.350928

NAICS:

EPA ID:	CAL000022139
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	3364
NAICS Description:	Aerospace Product and Parts Manufacturing
Issued EPA ID Date:	1989-11-14 00:00:00
Inactive Date:	Not reported
Facility Name:	WEB CAM INC
Facility Address:	1815 MASSACHUSETTS AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925070000

EPA ID:	CAL000022139
Create Date:	2003-10-23 15:27:19.000
NAICS Code:	54171
NAICS Description:	Research and Development in the Physical, Engineering, and Life Sciences
Issued EPA ID Date:	1989-11-14 00:00:00
Inactive Date:	Not reported
Facility Name:	WEB CAM INC
Facility Address:	1815 MASSACHUSETTS AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925070000

WEB CAM INC (Continued) **S113029507**

HAZNET:

Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	LAURIE DUNLAP
Telephone:	9513695144
Mailing Name:	Not reported
Mailing Address:	1815 MASSACHUSETTS AVE
Year:	2021
Gepaid:	CAL000022139
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2020
Gepaid:	CAL000022139
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1
Year:	2020
Gepaid:	CAL000022139
TSD EPA ID:	UTD991301748
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.2
Year:	2019
Gepaid:	CAL000022139
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2019
Gepaid:	CAL000022139
TSD EPA ID:	UTD991301748
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.20000
Year:	2018
Gepaid:	CAL000022139
TSD EPA ID:	UTD991301748
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.12500

WEB CAM INC (Continued) **S113029507**

Year:	2018
Gepaid:	CAL000022139
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000

Year:	2018
Gepaid:	CAL000022139
TSD EPA ID:	CAD980675276
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.62500

Year:	2017
Gepaid:	CAL000022139
TSD EPA ID:	CAD980675276
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.8

Year:	2017
Gepaid:	CAL000022139
TSD EPA ID:	CAD044429835
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6

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

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/30/2020
Shipment Date:	6/30/2020
Receipt Date:	7/14/2020
Manifest Number:	006528886GBF
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	LAURIE DUNLAP
Contact Telephone:	951-369-5144
Contact Email:	WCDUNLAP@UIA.NET
Transporter 1 EPA ID:	CAL000224539
Transporter Name:	FRS ENVIRONMENTAL, INC.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION

WEB CAM INC (Continued) **S113029507**

Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/30/2020
Shipment Date:	6/30/2020
Receipt Date:	7/14/2020
Manifest Number:	006528886GBF
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	LAURIE DUNLAP
Contact Telephone:	951-369-5144
Contact Email:	WCDUNLAP@UIA.NET
Transporter 1 EPA ID:	CAL000224539
Transporter Name:	FRS ENVIRONMENTAL, INC.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	5/7/2020
Shipment Date:	5/7/2020
Receipt Date:	5/20/2020
Manifest Number:	007437027SKS
Generator EPA ID:	CAL000022139

WEB CAM INC (Continued) **S113029507**

Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Laurie Dunlap
Contact Telephone:	951-369-5144
Contact Email:	laurie@webcamshafts.com
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	222 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/30/2020
Shipment Date:	6/30/2020
Receipt Date:	7/14/2020
Manifest Number:	006528886GBF
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	LAURIE DUNLAP
Contact Telephone:	951-369-5144
Contact Email:	WCDUNLAP@UIA.NET
Transporter 1 EPA ID:	CAL000224539
Transporter Name:	FRS ENVIRONMENTAL, INC.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported

WEB CAM INC (Continued) **S113029507**

Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/30/2020
Shipment Date:	6/30/2020
Receipt Date:	7/14/2020
Manifest Number:	006528886GBF
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-0000
Telephone:	Not reported
Contact:	LAURIE DUNLAP
Contact Telephone:	951-369-5144
Contact Email:	WCDUNLAP@UIA.NET
Transporter 1 EPA ID:	CAL000224539
Transporter Name:	FRS ENVIRONMENTAL, INC.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter Name 2:	INDUSTRIAL WASTE UTILIZATION
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA, AZ 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	352 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	5/7/2020
Shipment Date:	5/7/2020
Receipt Date:	5/20/2020
Manifest Number:	007437027SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Telephone:	Not reported
Contact:	Laurie Dunlap
Contact Telephone:	951-369-5144
Contact Email:	laurie@webcamshafts.com

WEB CAM INC (Continued) **S113029507**

Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	3 Miles East 7 Miles North of Knolls
TSDF Address 2:	Exit 41 off I-80
TSDF City,State,Zip:	Grantsville, UT 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	222 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Additional Information:

Year:	2019
EM Manifest ID:	802649
Shipment Date:	9/3/2019
Shipment Date:	9/3/2019
Receipt Date:	9/23/2019
Manifest Number:	006207317GBF
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507-0000
Telephone:	800-297-7292
Contact:	Not reported
Contact Telephone:	951-369-5144
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000224539
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980595293
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City,State,Zip:	YUMA 85365-1858
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

WEB CAM INC (Continued) **S113029507**

Year:	2019
EM Manifest ID:	802649
Generator EPA ID:	CAL000022139
Shipment Date:	2019-09-03
Manifest Number:	006207317GBF
Line Number:	2
Method Code:	H141
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	770488
Shipment Date:	8/26/2019
Shipment Date:	8/26/2019
Receipt Date:	9/11/2019
Manifest Number:	007192892SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507
Telephone:	800-483-3718
Contact:	Laurie Dunlap
Contact Telephone:	951-369-5144
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	Clean Harbors Grassy Mountain LLC
TSDF Address 1:	PO Box 22750
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Salt Lake City 84122
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	770488
Generator EPA ID:	CAL000022139
Shipment Date:	2019-08-26
Manifest Number:	007192892SKS
Line Number:	1

WEB CAM INC (Continued) **S113029507**

Method Code:	H132
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	222

Year:	2019
EM Manifest ID:	006223653SKS20180425_D_1
Shipment Date:	4/25/2018
Shipment Date:	4/25/2018
Receipt Date:	5/7/2018
Manifest Number:	006223653SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	006223653SKS20180425_D_1
Generator EPA ID:	CAL000022139
Shipment Date:	2018-04-25
Manifest Number:	006223653SKS
Line Number:	1
Method Code:	H132
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

WEB CAM INC (Continued) **S113029507**

Quantity Type: NULL
State Code: 352

Year: 2019
EM Manifest ID: 89e13653-a00b-4c37-af30-4b3159c4aa7b
Shipment Date: 3/26/2019
Shipment Date: 3/26/2019
Receipt Date: 4/10/2019
Manifest Number: 007033503SKS
Generator EPA ID: CAL000022139
Name: WEB CAM INC
Address: 1815 MASSACHUSETTS AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE 92507
Telephone: 800-483-3718
Contact: Laurie Dunlap
Contact Telephone: 951-369-5144
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington 90744
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 89e13653-a00b-4c37-af30-4b3159c4aa7b
Generator EPA ID: CAL000022139
Shipment Date: 2019-03-26
Manifest Number: 007033503SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Additional Information:

WEB CAM INC (Continued) **S113029507**

Year:	2018
EM Manifest ID:	006128898SKS20170828_D_1
Shipment Date:	8/28/2017
Shipment Date:	8/28/2017
Receipt Date:	9/15/2017
Manifest Number:	006128898SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980675276
TSDF Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	006128898SKS20170828_D_1
Generator EPA ID:	CAL000022139
Shipment Date:	2017-08-28
Manifest Number:	006128898SKS
Line Number:	1
Method Code:	H132
Quantity Tons:	0.80000
Quantity Waste:	1600.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	222

Year:	2018
EM Manifest ID:	006223608SKS20180425_D_1
Shipment Date:	4/25/2018
Shipment Date:	4/25/2018
Receipt Date:	5/11/2018
Manifest Number:	006223608SKS

WEB CAM INC (Continued) **S113029507**

Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980675276
TSDF Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	006223608SKS20180425_D_1
Generator EPA ID:	CAL000022139
Shipment Date:	2018-04-25
Manifest Number:	006223608SKS
Line Number:	1
Method Code:	H132
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	222

Year:	2018
EM Manifest ID:	005985831SKS20170420_D_1
Shipment Date:	4/20/2017
Shipment Date:	4/20/2017
Receipt Date:	5/2/2017
Manifest Number:	005985831SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported

WEB CAM INC (Continued) **S113029507**

Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	005985831SKS20170420_D_1
Generator EPA ID:	CAL000022139
Shipment Date:	2017-04-20
Manifest Number:	005985831SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	222

Year:	2018
EM Manifest ID:	006437241SKS20180316_D_1
Shipment Date:	3/16/2018
Shipment Date:	3/16/2018
Receipt Date:	4/3/2018
Manifest Number:	006437241SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported

WEB CAM INC (Continued) **S113029507**

Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD980675276
TSDF Name:	CLEAN HARBORS OF BUTTONWILLOW
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	006437241SKS20180316_D_1
Generator EPA ID:	CAL000022139
Shipment Date:	2018-03-16
Manifest Number:	006437241SKS
Line Number:	1
Method Code:	H132
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	222

Year:	2018
EM Manifest ID:	005263768SKS20170228_D_1
Shipment Date:	2/28/2017
Shipment Date:	2/28/2017
Receipt Date:	3/9/2017
Manifest Number:	005263768SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Address 1:	Not reported

WEB CAM INC (Continued) **S113029507**

TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 005263768SKS20170228_D_1
Generator EPA ID: CAL000022139
Shipment Date: 2017-02-28
Manifest Number: 005263768SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.40000
Quantity Waste: 800.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 222

Year: 2018
EM Manifest ID: 156340
Shipment Date: 10/9/2018
Shipment Date: 10/9/2018
Receipt Date: 10/19/2018
Manifest Number: 006678264SKS
Generator EPA ID: CAL000022139
Name: WEB CAM INC
Address: 1815 MASSACHUSETTS AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE 92507
Telephone: 800-483-3718
Contact: Laurie Dunlap
Contact Telephone: 951-369-5144
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980675276
TSDF Name: Clean Harbors Buttonwillow LLC
TSDF Address 1: PO Box 787
TSDF Address 2: Not reported
TSDF City,State,Zip: Buttonwillow 93206
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

WEB CAM INC (Continued) **S113029507**

Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	156340
Generator EPA ID:	CAL000022139
Shipment Date:	2018-10-09
Manifest Number:	006678264SKS
Line Number:	1
Method Code:	H132
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	222

Year:	2018
EM Manifest ID:	177691
Shipment Date:	10/9/2018
Shipment Date:	10/9/2018
Receipt Date:	10/24/2018
Manifest Number:	006678265SKS
Generator EPA ID:	CAL000022139
Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE 92507
Telephone:	800-483-3718
Contact:	Laurie Dunlap
Contact Telephone:	951-369-5144
Contact Email:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Wilmington 90744
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

WEB CAM INC (Continued) **S113029507**

Year:	2018
EM Manifest ID:	177691
Generator EPA ID:	CAL000022139
Shipment Date:	2018-10-09
Manifest Number:	006678265SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Information:

Year:	2017
Gen EPA ID:	CAL000022139
Shipment Date:	20170828
Creation Date:	6/20/2018 18:31:35
Receipt Date:	20170915
Manifest ID:	006128898SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEANHARBORS OF BUTTONWILLOW
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170420
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170502
Manifest ID:	005985831SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

WEB CAM INC (Continued) **S113029507**

Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170228
Creation Date:	5/4/2018 18:31:04
Receipt Date:	20170309
Manifest ID:	005263768SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2016
Gen EPA ID:	CAL000022139
Shipment Date:	20151013
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151104
Manifest ID:	005078186SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WEB CAM INC (Continued) **S113029507**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151104
Manifest ID:	005078183SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150820
Manifest ID:	005004144SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WEB CAM INC (Continued) **S113029507**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150824
Manifest ID:	002924112SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD991301
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150619
Manifest ID:	004806968SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	004806967SKS

WEB CAM INC (Continued) **S113029507**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150309
Creation Date:	6/25/2015 22:15:36
Receipt Date:	20150330
Manifest ID:	004736306SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
Gen EPA ID:	CAL000022139
Shipment Date:	20151013
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151104
Manifest ID:	005078186SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

WEB CAM INC (Continued) **S113029507**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151104
Manifest ID:	005078183SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150824
Manifest ID:	002924112SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD991301
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

WEB CAM INC (Continued) **S113029507**

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150820
Manifest ID:	005004144SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150624
Manifest ID:	004806967SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WEB CAM INC (Continued) **S113029507**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150604
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150619
Manifest ID:	004806968SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150309
Creation Date:	6/25/2015 22:15:36
Receipt Date:	20150330
Manifest ID:	004736306SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAL000022139

WEB CAM INC (Continued) **S113029507**

Shipment Date:	20141110
Creation Date:	1/22/2015 22:14:45
Receipt Date:	20141129
Manifest ID:	004510788SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140821
Creation Date:	11/22/2014 22:15:06
Receipt Date:	20140908
Manifest ID:	004413617SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140821
Creation Date:	11/22/2014 22:15:06
Receipt Date:	20140908
Manifest ID:	004413617SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

WEB CAM INC (Continued) **S113029507**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140623
Creation Date:	12/16/2014 22:15:08
Receipt Date:	20140722
Manifest ID:	004375567SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140623
Creation Date:	9/13/2014 22:15:20
Receipt Date:	20140710
Manifest ID:	004375565SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported

WEB CAM INC (Continued) **S113029507**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140422
Manifest ID:	004144794SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140407
Manifest ID:	003982691SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WEB CAM INC (Continued) **S113029507**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000022139
Shipment Date:	20131008
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131014
Manifest ID:	003955021SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130809
Creation Date:	10/25/2013 22:15:16
Receipt Date:	20130820
Manifest ID:	003896019SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WEB CAM INC (Continued) **S113029507**

Shipment Date:	20130523
Creation Date:	9/5/2013 22:15:31
Receipt Date:	20130614
Manifest ID:	003812046SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130226
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130312
Manifest ID:	003602698SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130226
Creation Date:	7/30/2013 22:15:07
Receipt Date:	20130304
Manifest ID:	003636807SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

WEB CAM INC (Continued) **S113029507**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2012
Gen EPA ID:	CAL000022139
Shipment Date:	20121114
Creation Date:	4/17/2013 22:15:43
Receipt Date:	20121127
Manifest ID:	003516756SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	3/28/2013 22:15:22
Receipt Date:	20121009
Manifest ID:	003303204SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA

WEB CAM INC (Continued) **S113029507**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120702
Creation Date:	5/24/2013 22:15:24
Receipt Date:	20120712
Manifest ID:	003303184SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120702
Creation Date:	5/24/2013 22:15:24
Receipt Date:	20120712
Manifest ID:	003303184SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15

WEB CAM INC (Continued) **S113029507**

Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120312
Creation Date:	8/22/2012 22:15:18
Receipt Date:	20120319
Manifest ID:	003120675SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120312
Creation Date:	8/22/2012 22:15:18
Receipt Date:	20120319
Manifest ID:	003120675SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WEB CAM INC (Continued) **S113029507**

NPDES:

Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	538831
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33NEC009749
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/09/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1815 Massachusetts Ave
Discharge Name:	Web Cam Inc
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	WEB CAM INC
Address:	1815 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33NEC009749
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/09/2021
Operator Name:	Web Cam Inc
Operator Address:	1815 Massachusetts Ave

WEB CAM INC (Continued) **S113029507**

Operator City: Riverside
Operator State: California
Operator Zip: 92507

CIWQS:
Name: WEB CAM INC
Address: 1815 MASSACHUSETTS AVE
City,State,Zip: RIVERSIDE, CA 92507
Agency: Web Cam Inc
Agency Address: 1815 Massachusetts Ave, Riverside, CA 92507
Place/Project Type: Industrial - Motor Vehicle Parts and Accessories
SIC/NAICS: 3714
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 33NEC009749
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/09/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.9868
Longitude: -117.35086

CERS:
Name: WEB CAM INC
Address: 1815 MASSACHUSETTS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 592725
CERS ID: 896157
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Web Cam Inc
Entity Title: Operator
Affiliation Address: 1815 Massachusetts Ave
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Name: WEB CAM RACING CAMS
Address: 1815 MASSACHUSETTS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 170667
CERS ID: 10322083

WEB CAM INC (Continued) **S113029507**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170667
Site Name: Web Cam Racing Cams
Violation Date: 10-25-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/08/2019. Current permit issued/posted. [RMC 9.48.140] New Facility - Obtain the current permit and post in a conspicuous location. Current Permit is for Hazardous Waste and expires 8/31/2020
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 170667
Site Name: Web Cam Racing Cams
Violation Date: 10-09-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 10/25/2019. NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] Provide the required NFPA 704 signage in the following locations: (1) on Front Exterior of Building; (1) on outside gate and (1) on each Storage Container.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 170667
Site Name: Web Cam Racing Cams
Violation Date: 06-22-2021
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 06/22/2021. OBSERVATION: Observed approximately 6 - 55 gallon drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the word EMPTY and the

WEB CAM INC (Continued) **S113029507**

	dates they were emptied. Violation corrected at the time of this inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	170667
Site Name:	Web Cam Racing Cams
Violation Date:	08-04-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/04/2020. The chemical inventory has not been submitted accurately. Include the changes of the following chemicals in CERS: grinding sludge waste - 165 gal; Rustlick G-25J - 330 gal; Argon 37 - 672 cf; glass beard - 450 lbs.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	170667
Site Name:	Web Cam Racing Cams
Violation Date:	10-04-2019
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/08/2019.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	170667
Site Name:	Web Cam Racing Cams
Violation Date:	06-22-2021
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/22/2021. OBSERVATION: Observed oil leaks on and around several cam grinders. Spills were observed on the floor along with oily rags. CORRECTIVE ACTION: Owner/operator shall routinely wipe down grinders and place oil soaked rags in the laundry receptacle. The waste oil collection pans shall be emptied routinely into the hazardous waste receptacle and manage according to Title 22 hazardous waste regulations. Violation was corrected on site at the time of this inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

WEB CAM INC (Continued) **S113029507**

Site ID: 170667
Site Name: Web Cam Racing Cams
Violation Date: 10-09-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/08/2019. Current permit issued/posted. [RMC 9.48.140] New Facility - Obtain the current permit and post in a conspicuous location. Current Permit is for Hazardous Waste and expires 8/31/2020
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 170667
Site Name: Web Cam Racing Cams
Violation Date: 06-22-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/22/2021. OBSERVATION: Observed 4 - 55 gallon drums of sludge and sand blast residual that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Violation was corrected at the time of this inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a camshaft grinder, that is a small quantity hazardous waste generator of grinder sludge and bead blast residual. Routine hazardous waste inspection conducted by Heidi Barrios
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

WEB CAM INC (Continued) **S113029507**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: New Facility - HMBP Violation
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Met with shop manager and issued citation for failure to complete BEP in CERS.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 170667

WEB CAM INC (Continued) **S113029507**

Site Name:	Web Cam Racing Cams
Site Address:	1815 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	08-27-2019
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	WARNING BEP/E-BEP NEW/ANNUAL UPDATE, CONTENT/COMPLETE BEP.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	UNSPEC
Enf Action Source:	CERS,

Site ID:	170667
Site Name:	Web Cam Racing Cams
Site Address:	1815 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-04-2019
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $200.00. BEP/E-BEP NEW/ANNUAL UPDATE, CONTENT/COMPLETE BEP.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	170667
Facility Name:	Web Cam Racing Cams
Env Int Type Code:	HWG
Program ID:	10322083
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.986840
Longitude:	-117.350960

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Laurie Dunlap
Entity Title:	Not reported
Affiliation Address:	1815 Massachusetts Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Laurie Dunlap
Entity Title:	Not reported
Affiliation Address:	1815 Massachusetts Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 369-5144,

WEB CAM INC (Continued) **S113029507**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Web Cam Racing Cams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Steve Story
Entity Title:	Not reported
Affiliation Address:	1701 PEACH BLOSSOM DR
Affiliation City:	LAKE HAVASU CITY
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	86403
Affiliation Phone:	(951) 377-6124,

Affiliation Type Desc:	Document Preparer
Entity Name:	Shawn Russell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Laurie Dunlap
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 369-5144,

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1815 Massachusetts Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported

WEB CAM INC (Continued) **S113029507**

Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Laurie Dunlap
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

J107 **WEB CAM INC** **RCRA NonGen / NLR** **1024786695**
ESE **1815 MASSACHUSETTS AVE** **E MANIFEST** **CAL000022139**
1/8-1/4 **RIVERSIDE, CA 92507**
0.175 mi.
924 ft. **Site 4 of 4 in cluster J**

Relative: **Higher**
Actual: **912 ft.**

RCRA Listings:

Date Form Received by Agency:	19891114
Handler Name:	Web Cam Inc
Handler Address:	1815 Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507-0000
EPA ID:	CAL000022139
Contact Name:	LAURIE DUNLAP
Contact Address:	1815 MASSACHUSETTS AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-369-5144
Contact Fax:	951-369-7266
Contact Email:	WCDUNLAP@UIA.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1815 MASSACHUSETTS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507-2616
Owner Name:	Laurie Dunlap
Owner Type:	Other
Operator Name:	Laurie Dunlap
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

WEB CAM INC (Continued) **1024786695**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LAURIE DUNLAP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1815 MASSACHUSETTS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-369-5144
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LAURIE DUNLAP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1815 MASSACHUSETTS AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-2616
Owner/Operator Telephone:	951-369-5144
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WEB CAM INC (Continued) **1024786695**

Historic Generators:
Receive Date: 19891114
Handler Name: WEB CAM INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 3364
NAICS Description: AEROSPACE PRODUCT AND PARTS MANUFACTURING

NAICS Code: 54171
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 007192892SKS
Last Updated Date: 20191009
Shipped Date: 20190826
Received Date: 20190911
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000022139
Generator Name: Web Cam Inc
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1815 MASSACHUSETTS AVE
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507
Generator Location Street Number: Not reported
Generator Location Street 1: 1815 Massachusetts Ave
Generator Location Street 2: Not reported
Generator Location City: Riverside
Generator Location Zip: 92507
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD991301748
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported

WEB CAM INC (Continued) **1024786695**

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	PO Box 22750
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Salt Lake City
Designated Facility Location Zip:	84122
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Clean Harbors Grassy Mountain LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006678264SKS
Last Updated Date:	20181114
Shipped Date:	20181009
Received Date:	20181019
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 Massachusetts Ave
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD980675276
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 787
Designated Facility Mail City:	Buttonwillow
Designated Facility Mail Zip:	93206
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	PO Box 787
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Buttonwillow
Designated Facility Location Zip:	93206
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Buttonwillow LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006678265SKS
Last Updated Date:	20181129

WEB CAM INC (Continued) **1024786695**

Shipped Date:	20181009
Received Date:	20181024
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 Massachusetts Ave
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Wilmington LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006739134GBF
Last Updated Date:	20220225
Shipped Date:	20220201
Received Date:	20220211
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 MASSACHUSETTS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE

WEB CAM INC (Continued) **1024786695**

Generator Location Zip:	92507-2616
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006948109GBF
Last Updated Date:	20220519
Shipped Date:	20220408
Received Date:	20220424
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 MASSACHUSETTS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2616
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ

WEB CAM INC (Continued) **1024786695**

Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	006207317GBF
Last Updated Date:	20191218
Shipped Date:	20190903
Received Date:	20190923
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 MASSACHUSETTS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2616
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007033503SKS
Last Updated Date:	20190827
Shipped Date:	20190326
Received Date:	20190410
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE

WEB CAM INC (Continued) **1024786695**

Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 Massachusetts Ave
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Clean Harbors Wilmington LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007437027SKS
Last Updated Date:	20200619
Shipped Date:	20200507
Received Date:	20200520
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 Massachusetts Ave
Generator Location Street 2:	Not reported
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Web Cam Inc
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT

WEB CAM INC (Continued) **1024786695**

Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007155323GBF
Last Updated Date:	20221206
Shipped Date:	20221110
Received Date:	20221121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 MASSACHUSETTS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2616
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006528886GBF
Last Updated Date:	20200720
Shipped Date:	20200630
Received Date:	20200714
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web

WEB CAM INC (Continued) **1024786695**

Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 MASSACHUSETTS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2616
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006529643GBF
Last Updated Date:	20210525
Shipped Date:	20210310
Received Date:	20210326
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000022139
Generator Name:	Web Cam Inc
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1815 MASSACHUSETTS AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-0000
Generator Location Street Number:	Not reported
Generator Location Street 1:	1815 MASSACHUSETTS AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2616
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520304
Designated Facility Name:	Not reported

WEB CAM INC (Continued) **1024786695**

Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3155 GOLDEN WILLOW CT
Designated Facility Mail City:	YORBA LINDA
Designated Facility Mail Zip:	92886-1303
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2264 E 13TH ST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365-1858
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	AA SYDCOL LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	006529643GBF
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	006529643GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000224539
Transporter Name:	Frs Environmental, Inc.

Manifest Tracking Number:	006529643GBF
Transporter Line Number:	2
Transporter EPA ID:	CAD980585293
Transporter Name:	Industrial Waste Utilization

Waste Line:

Manifest Tracking Number:	006529643GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON - RCRA HAZARDOUS WASTE SOLID (GRINDING SLUDGE)
Number of Containers:	2
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	600
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.3
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.3
Waste Quantity, in Kilograms:	272.109
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	272.109
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N

WEB CAM INC (Continued) **1024786695**

Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

Click this hyperlink while viewing on your computer to access
1 additional US EManifest: record(s) in the EDR Site Report.

O108 **DEVOE COATINGS CO** **PFAS ECHO** **1027351071**
East **N/A**
1/8-1/4 **RIVERSIDE, CA**
0.187 mi.
985 ft. **Site 8 of 12 in cluster O**

Relative: PFAS ECHO:
Higher

Actual: Name:	DEVOE COATINGS CO
916 ft. Address:	Not reported
City,State,Zip:	RIVERSIDE, CA
Latitude:	33.98803
Longitude:	-117.35065
Count:	1
County:	RIVERSIDE
Status:	Active
Region:	09
Industry:	Paints and Coatings
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000479580
Facility Percent Minority:	69.991
Facility Derived Tribes:	Yuhaaviatam of San Manuel Nation - 14 mile(s), Morongo Band of Mission Indians, California - 25 mile(s)
Facility Population:	3382.29
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06065
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	41
Facility Derived CB2010:	060650305021014
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	2/28/1992
Facility Days Last Inspection:	11,810
Facility Informal Count:	0
Facility Date Last Informal Action:	8/16/1984
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-

DEVOE COATINGS CO (Continued) **1027351071**

Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD097574073
RCRA Permit Types:	SQG
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92507DVMRN2625D
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y

EJSCREEN Report:

P109 **GAR LABS** **CERS HAZ WASTE** **S113099551**
SE **1844 MASSACHUSETTS AVENUE** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **HAZNET**
0.189 mi. **NPDES**
999 ft. **Site 1 of 2 in cluster P** **CERS**

Relative: **Higher**
Actual: **922 ft.**

CERS HAZ WASTE:

Name:	GAR LABORATORIES
Address:	1844 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	565335
CERS ID:	10530904
CERS Description:	Hazardous Waste Generator

HWTS:

Name:	GAR LABORATORIES INC
Address:	1844 MASSACHUSETTS AVE
Address 2:	Not reported

GAR LABS (Continued) **S113099551**

City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAL000189918
Inactive Date: Not reported
Create Date: 03/03/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1844 MASSACHUSETTS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925070000
Owner Name: GAR LABORATORIES INC
Owner Address: 1844 MASSACHUSETTS AVE
Owner Address 2: Not reported
Owner City,State,Zip: RIVERSIDE, CA 925070000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JOHN PIERRON
Contact Address: 1844 MASSACHUSETTS AVE
Contact Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.986641
Longitude: -117.351963

NAICS:
EPA ID: CAL000189918
Create Date: 2003-12-11 11:23:46.047
NAICS Code: 32562
NAICS Description: Toilet Preparation Manufacturing
Issued EPA ID Date: 1999-03-03 00:00:00
Inactive Date: Not reported
Facility Name: GAR LABORATORIES INC
Facility Address: 1844 MASSACHUSETTS AVE
Facility Address 2: Not reported
Facility City: RIVERSIDE
Facility County: Not reported
Facility State: CA
Facility Zip: 925070000

HAZNET:
Name: GAR LABORATORIES INC
Address: 1844 MASSACHUSETTS AVE
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 925070000
Contact: TOM RAFFY
Telephone: 9097880700
Mailing Name: Not reported
Mailing Address: 1844 MASSACHUSETTS AVE

Year: 2014
Gepaid: CAL000189918
TSD EPA ID: CAD008364432
CA Waste Code: 551 - Laboratory waste chemicals

GAR LABS (Continued) **S113099551**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04
Year:	2013
Gepaid:	CAL000189918
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	5.6265
Year:	2012
Gepaid:	CAL000189918
TSD EPA ID:	CAD008252405
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	4.5705
Year:	2012
Gepaid:	CAL000189918
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2012
Gepaid:	CAL000189918
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.095
Year:	2012
Gepaid:	CAL000189918
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00834
Year:	2012
Gepaid:	CAL000189918
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.207
Year:	2012
Gepaid:	CAL000189918
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.46855

GAR LABS (Continued) **S113099551**

Year:	2009
Gepaid:	CAL000189918
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025

Year:	2009
Gepaid:	CAL000189918
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.363

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20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Information:

Year:	2014
Gen EPA ID:	CAL000189918
Shipment Date:	20140106
Creation Date:	3/12/2014 22:15:20
Receipt Date:	20140120
Manifest ID:	009548315JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140106
Creation Date:	3/12/2014 22:15:20
Receipt Date:	20140120
Manifest ID:	009548315JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432

GAR LABS (Continued) **S113099551**

Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140106
Creation Date:	3/12/2014 22:15:20
Receipt Date:	20140120
Manifest ID:	009548315JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140106
Creation Date:	3/12/2014 22:15:20
Receipt Date:	20140120
Manifest ID:	009548315JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

GAR LABS (Continued) **S113099551**

Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000189918
Shipment Date:	20131212
Creation Date:	5/17/2014 22:15:09
Receipt Date:	20131212
Manifest ID:	009548308JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	5.6265
Waste Quantity:	1705
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2012
Gen EPA ID:	CAL000189918
Shipment Date:	20120518
Creation Date:	5/28/2013 22:15:05
Receipt Date:	20120530
Manifest ID:	000138970MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

GAR LABS (Continued) **S113099551**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120518
Creation Date:	5/28/2013 22:15:05
Receipt Date:	20120530
Manifest ID:	000138970MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	7/16/2012 20:30:20
Receipt Date:	20120517
Manifest ID:	009548081JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0335
Waste Quantity:	67
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

GAR LABS (Continued) **S113099551**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/30/2013 22:15:07
Receipt Date:	20120518
Manifest ID:	009548082JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.825
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/30/2013 22:15:07
Receipt Date:	20120518
Manifest ID:	009548082JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/30/2013 22:15:07
Receipt Date:	20120518
Manifest ID:	009548082JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC

GAR LABS (Continued) **S113099551**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.66
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/30/2013 22:15:07
Receipt Date:	20120518
Manifest ID:	009548082JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.6335
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/30/2013 22:15:07
Receipt Date:	20120518
Manifest ID:	009548083JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

GAR LABS (Continued) **S113099551**

Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	7/16/2012 20:30:20
Receipt Date:	20120518
Manifest ID:	009548084JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	7/16/2012 20:30:20
Receipt Date:	20120518
Manifest ID:	009548084JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GAR LABS (Continued) **S113099551**

Additional Information:

Year:	2009
Gen EPA ID:	CAL000189918
Shipment Date:	20090710
Creation Date:	8/12/2009 18:30:36
Receipt Date:	20090717
Manifest ID:	005449092JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090710
Creation Date:	8/12/2009 18:30:36
Receipt Date:	20090717
Manifest ID:	005449092JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090219

GAR LABS (Continued) **S113099551**

Manifest ID:	005449004JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090219
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090219
Manifest ID:	005449004JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090219
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090219
Manifest ID:	005449004JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC

GAR LABS (Continued) **S113099551**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090219
Manifest ID:	005449005JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090219
Manifest ID:	005449005JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

GAR LABS (Continued) **S113099551**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	7/20/2009 18:30:18
Receipt Date:	20090219
Manifest ID:	005449003JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	7/20/2009 18:30:18
Receipt Date:	20090219
Manifest ID:	005449003JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GAR LABS (Continued) **S113099551**

Shipment Date:	20090219
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090219
Manifest ID:	005449004JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2008
Gen EPA ID:	CAL000189918
Shipment Date:	20081230
Creation Date:	2/17/2009 18:30:08
Receipt Date:	20090106
Manifest ID:	003027910JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	5/29/2009 18:30:24
Receipt Date:	20090127

GAR LABS (Continued) **S113099551**

Manifest ID:	003027913JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHOCHEM
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	5/12/2009 18:30:08
Receipt Date:	20090106
Manifest ID:	003027912JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PRR (PACIFIC RESOURCE RECOVERY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.13344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	2/17/2009 18:30:08
Receipt Date:	20090106
Manifest ID:	003027910JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported

GAR LABS (Continued) **S113099551**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2007
Gen EPA ID:	CAL000189918
Shipment Date:	20070906
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000414914JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070906
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070914
Manifest ID:	000414914JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002

GAR LABS (Continued) **S113099551**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070906
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070914
Manifest ID:	000414914JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070906
Creation Date:	3/11/2008 18:30:17
Receipt Date:	20070914
Manifest ID:	000414913JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

GAR LABS (Continued) **S113099551**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070906
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000414914JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070906
Creation Date:	7/16/2008 18:30:21
Receipt Date:	20071010
Manifest ID:	000414934JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO-CHEM
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070906
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000414914JJK

GAR LABS (Continued) **S113099551**

Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070131
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20070202
Manifest ID:	000413066JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070131
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20070202
Manifest ID:	000413066JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported

GAR LABS (Continued) **S113099551**

TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070131
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20070202
Manifest ID:	000413066JJK
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP RHO-CHEM FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2006
Gen EPA ID:	CAL000189918
Shipment Date:	20060516
Creation Date:	12/20/2006 18:31:14
Receipt Date:	20060525
Manifest ID:	24849351
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

GAR LABS (Continued) **S113099551**

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2005
Gen EPA ID:	CAL000189918
Shipment Date:	20051007
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051012
Manifest ID:	24882130
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051007
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051012
Manifest ID:	24882132
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported

GAR LABS (Continued) **S113099551**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051007
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051012
Manifest ID:	24882132
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051007
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051012
Manifest ID:	24882132
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050329
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050401
Manifest ID:	23610526

GAR LABS (Continued) **S113099551**

Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILLIP SERVICES CORP
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050329
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050401
Manifest ID:	23610526
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILLIP SERVICES CORP
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050329
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050401
Manifest ID:	23610525
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

GAR LABS (Continued) **S113099551**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2004
Gen EPA ID:	CAL000189918
Shipment Date:	20040721
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040730
Manifest ID:	22763298
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040721
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040730
Manifest ID:	22763291
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILIP SERVICES CORP
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P

GAR LABS (Continued) **S113099551**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	GAR LABS
Address:	1844 MASSACHUSETTS AVENUE
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33IN604809
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NOI Required
Status Date:	01/17/2019
Operator Name:	Gar Labs
Operator Address:	1844 Massachusetts Avenue
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

CERS:

Name:	GAR LABORATORIES
Address:	1844 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	565335
CERS ID:	10530904
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	10-02-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Discharger failed to recertify the NEC by October 1, 2019
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID: 565335

GAR LABS (Continued) **S113099551**

Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

GAR LABS (Continued) **S113099551**

Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 07-16-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/06/2015.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

GAR LABS (Continued) **S113099551**

Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/21/2013. HMBP was not available onsite during inspection.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	08-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/10/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories

GAR LABS (Continued) **S113099551**

Violation Date:	03-15-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	10-21-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/06/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	04-11-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	09-21-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/09/2016.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department

GAR LABS (Continued) **S113099551**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/21/2013. HMBP was not available onsite during inspection.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-11-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

GAR LABS (Continued) **S113099551**

Eval Division:	Riverside City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	04-28-2020
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	No exposure observed at site.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,
Eval General Type:	Other/Unknown
Eval Date:	10-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-21-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	This facility is a Hair Care and Skin Care Manufacturer that is an incidental, small quantity generator of hazardous waste (Battery Acid spills at charging station). Per operator knowledge and analysis, products and residuals are deemed non-hazardous and manifested as such. Supporting analytics's are available. Each non-hazardous waste shipment is analyzed by the Waste hauler, HVAC. Spill kits are dispersed throughout the facility to contain any incidental spill. Education given. Operator has elected to remain under permit as production can change overtime. NOTE: Post an EMPTY container sign at the loading dock.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-21-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

GAR LABS (Continued) **S113099551**

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 565335
Site Name: GAR Laboratories
Site Address: 1844 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 03-15-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP

GAR LABS (Continued) **S113099551**

Enf Action Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	04-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	07-16-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	08-03-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	09-21-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE

GAR LABS (Continued) **S113099551**

Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-03-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative citation issued.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-06-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Discharger did not recertify NEC by October 1, 2019
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-21-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $200.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	565335
Facility Name:	GAR Laboratories
Env Int Type Code:	HWG
Program ID:	10530904
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.985520
Longitude:	-117.351370

Affiliation:

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

GAR LABS (Continued) **S113099551**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	John Permann
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 788-0700,

Affiliation Type Desc:	Legal Owner
Entity Name:	Tom Raffy
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States

GAR LABS (Continued) **S113099551**

Affiliation Zip: 92507
Affiliation Phone: (951) 788-0700,

Affiliation Type Desc: Owner/Operator
Entity Name: GAR Labs
Entity Title: Operator
Affiliation Address: 1844 Massachusetts ave
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: GAR Laboratories
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Tom Raffy
Entity Title: Not reported
Affiliation Address: 1844 Massachusetts ave
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 788-0700,

Name: GAR LABORATORIES
Address: 1844 MASSACHUSETTS AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 565335
CERS ID: 870303
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 10-02-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Discharger failed to recertify the NEC by October 1, 2019
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by

GAR LABS (Continued) **S113099551**

CUPA.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

GAR LABS (Continued) **S113099551**

Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	04-11-2013
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	04-11-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	07-16-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/06/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	04-11-2013
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

GAR LABS (Continued) **S113099551**

Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/21/2013. HMBP was not available onsite during inspection.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	08-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/10/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

GAR LABS (Continued) **S113099551**

Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	10-21-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/06/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	04-11-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	09-21-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/09/2016.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories
Violation Date:	03-15-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes:	Returned to compliance on 10/21/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	565335
Site Name:	GAR Laboratories

GAR LABS (Continued) **S113099551**

Violation Date: 04-11-2013
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 04-11-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/21/2013. HMBP was not available onsite during inspection.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Violation Date: 03-15-2013
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 10/21/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-11-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

GAR LABS (Continued) **S113099551**

Eval Date: 04-28-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: No exposure observed at site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is a Hair Care and Skin Care Manufacturer that is an incidental, small quantity generator of hazardous waste (Battery Acid spills at charging station). Per operator knowledge and analysis, products and residuals are deemed non-hazardous and manifested as such. Supporting analytics's are available. Each non-hazardous waste shipment is analyzed by the Waste hauler, HVAC. Spill kits are dispersed throughout the facility to contain any incidental spill. Education given. Operator has elected to remain under permit as production can change overtime. NOTE: Post an EMPTY container sign at the loading dock.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-21-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

GAR LABS (Continued) **S113099551**

Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 565335
Site Name: GAR Laboratories
Site Address: 1844 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 03-15-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories

GAR LABS (Continued) **S113099551**

Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	04-11-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	07-16-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	08-03-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	09-21-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	565335
Site Name:	GAR Laboratories
Site Address:	1844 MASSACHUSETTS AVE
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-03-2013
Enf Action Type:	Notice of Violation (Unified Program)

GAR LABS (Continued) **S113099551**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative citation issued.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 565335
Site Name: GAR Laboratories
Site Address: 1844 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-06-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Discharger did not recertify NEC by October 1, 2019
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 565335
Site Name: GAR Laboratories
Site Address: 1844 MASSACHUSETTS AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 565335
Facility Name: GAR Laboratories
Env Int Type Code: HWG
Program ID: 10530904
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.985520
Longitude: -117.351370

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

GAR LABS (Continued) **S113099551**

Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	John Permann
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts Ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	John Permann
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 788-0700,
Affiliation Type Desc:	Legal Owner
Entity Name:	Tom Raffy
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 788-0700,

GAR LABS (Continued) **S113099551**

Affiliation Type Desc:	Owner/Operator
Entity Name:	GAR Labs
Entity Title:	Operator
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	GAR Laboratories
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Tom Raffy
Entity Title:	Not reported
Affiliation Address:	1844 Massachusetts ave
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 788-0700,

P110 **GAR LABORATORIES INC** **RCRA-LQG** **1014386699**
SE **1844 MASSACHUSETTS AVE** **CAL000189918**
1/8-1/4 **RIVERSIDE, CA 92507**
0.189 mi.
999 ft. **Site 2 of 2 in cluster P**

Relative:
Higher

Actual:
922 ft.

RCRA Listings:

Date Form Received by Agency:	20141016
Handler Name:	Gar Laboratories Inc
Handler Address:	Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000189918
Contact Name:	TOM M RAFFY
Contact Address:	MASSACHUSETTS AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-788-0700
Contact Fax:	951-788-6200
Contact Email:	TOM@GARLABS.COM
Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported

GAR LABORATORIES INC (Continued) **1014386699**

State District:	Not reported
Mailing Address:	MASSACHUSETTS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Tom Raffy
Owner Type:	Private
Operator Name:	Tom Raffy
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150327
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:

GAR LABORATORIES INC (Continued) **1014386699**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: GAR LABORATORIES, INC.
Legal Status: Private
Date Became Current: 19970622
Date Ended Current: Not reported
Owner/Operator Address: 1844 MASSACHUSSETTS AVENUE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-788-0700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOM RAFFY
Legal Status: Private
Date Became Current: 19840801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM RAFFY
Legal Status: Private
Date Became Current: 19970622
Date Ended Current: Not reported
Owner/Operator Address: 1844 MASSACHUSSETTS AVENUE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-788-0700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM RAFFY
Legal Status: Private
Date Became Current: 19840801
Date Ended Current: Not reported
Owner/Operator Address: 1844 MASSACHUSETTS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-788-6700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

GAR LABORATORIES INC (Continued) **1014386699**

Historic Generators:
Receive Date: 20100812
Handler Name: GAR LABORATORIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20141016
Handler Name: GAR LABORATORIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32562
NAICS Description: TOILET PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q111 **WESTERN NORTH AMERICAN** **LUST** **S102441191**
West **2712** **HIST CORTESE** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507**
0.192 mi.
1012 ft. **Site 1 of 6 in cluster Q**

Relative:
Lower

Actual:
872 ft.

LUST REG 8:
Name: WESTERN NORTH AMERICAN
Address: 2712 LA CADENA DR
City: RIVERSIDE
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Remediation Plan
Case Number: 083302533T
Local Case Num: 94604
Case Type: Soil only
Substance: Gasoline

WESTERN NORTH AMERICAN (Continued) **S102441191**

Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	SPRUCE
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500394
How Stopped Date:	7/5/1994
Enter Date:	11/18/1994
Date Confirmation of Leak Began:	7/26/1994
Date Preliminary Assessment Began:	8/28/1995
Discover Date:	7/5/1994
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	8/28/1995
Date Pollution Characterization Began:	9/13/1995
Date Remediation Plan Submitted:	5/9/1996
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	11/18/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9892071
Longitude:	-117.3599568
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: L.O.P.

HIST CORTESE:

edr_fname:	WESTERN NORTH AMERICAN
edr_fadd1:	2712
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083302533T

O112 **CP DI IOS RIVERSIDE, LP** **RCRA NonGen / NLR** **1031058137**
East **2610 DURAHART STREET** **CAC003285927**
1/8-1/4 **RIVERSIDE, CA 92507**
0.195 mi.
1030 ft. **Site 9 of 12 in cluster O**

Relative:
Higher

Actual:
915 ft.

RCRA Listings:

Date Form Received by Agency:	20240503
Handler Name:	Cp Di Ios Riverside, Lp
Handler Address:	2610 Durahart Street
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003285927
Contact Name:	DANIEL ELIZONDO
Contact Address:	17304 PRESTON ROAD, SUITE 550
Contact City,State,Zip:	DALLAS, TX 75252
Contact Telephone:	775-230-6556
Contact Fax:	Not reported
Contact Email:	DELIZONDO@DALFEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17304 PRESTON ROAD, SUITE 550
Mailing City,State,Zip:	DALLAS, TX 75252
Owner Name:	Cp Di Ios Riverside, Lp
Owner Type:	Other
Operator Name:	Daniel Elizondo
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CP DI IOS RIVERSIDE, LP (Continued) **1031058137**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240507
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CP DI IOS RIVERSIDE, LP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17304 PRESTON ROAD, SUITE 550
Owner/Operator City,State,Zip:	DALLAS, TX 75252
Owner/Operator Telephone:	775-230-6556
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DANIEL ELIZONDO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17304 PRESTON ROAD, SUITE 550
Owner/Operator City,State,Zip:	DALLAS, TX 75252
Owner/Operator Telephone:	775-230-6556
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240503
Handler Name: CP DI IOS RIVERSIDE, LP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

CP DI IOS RIVERSIDE, LP (Continued) **1031058137**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O113 **LAUS INVESTMENT COMPANY** **UST FINDER RELEASE** **1029014552**
East **2620 DURAHART ST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507**
0.195 mi.
1032 ft. **Site 10 of 12 in cluster O**

Relative:
Higher

Actual:
916 ft.

UST FINDER RELEASE:

Object ID:	70389
Facility ID:	Not reported
Lust ID:	CAT0606500074
Name:	LAUS INVESTMENT COMPANY
Address:	2620 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	410
Domestic Wells within 1500ft:	0
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35062
Y Coord:	33.9880000000001
Latitude:	33.988
Longitude:	-117.35062

O114 **HRI DIRECT SALES INC** **HIST UST** **U001576626**
East **2620 DURAHART ST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92517**
0.195 mi.
1032 ft. **Site 11 of 12 in cluster O**

Relative: **Higher**

Actual: **916 ft.**

HIST UST:

Name:	HRI DIRECT SALES INC
Address:	2620 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92517
File Number:	0001f70b
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f70b.pdf
Region:	STATE
Facility ID:	00000002820
Facility Type:	Other
Other Type:	FOOD WHOLESALER
Contact Name:	DAN CLARK
Telephone:	7147841300
Owner Name:	HRI DIRECT SALES, INC.
Owner Address:	2620 DURAHART ST.
Owner City,St,Zip:	RIVERSIDE, CA 92517
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

O115 **LAUS INVESTMENT COMPANY** **LUST** **S102432541**
East **2620 DURAHART ST** **Cortese** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **CERS**
0.195 mi.
1032 ft. **Site 12 of 12 in cluster O**

Relative:
Higher

Actual:
916 ft.

LUST:

Name:	LAUS INVESTMENT COMPANY
Address:	2620 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500074
Global Id:	T0606500074
Latitude:	33.9881722
Longitude:	-117.3504845
Status:	Completed - Case Closed
Status Date:	04/04/1989
Case Worker:	RIV
RB Case Number:	083300662T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	10/15/1987
Leak Reported Date:	02/23/1989
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/04/1989
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0606500074
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0606500074
Contact Type:	Local Agency Caseworker - Primary Caseworker

LAUS INVESTMENT COMPANY (Continued) **S102432541**

Contact Name:	Riverside County LOP
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	Not reported
Phone Number:	9519558980

LUST:

Global Id:	T0606500074
Action Type:	Other
Date:	02/23/1989
Action:	Leak Reported

Global Id:	T0606500074
Action Type:	ENFORCEMENT
Date:	04/04/1989
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0606500074
Status:	Open - Case Begin Date
Status Date:	10/15/1987

Global Id:	T0606500074
Status:	Open - Site Assessment
Status Date:	10/15/1987

Global Id:	T0606500074
Status:	Completed - Case Closed
Status Date:	04/04/1989

LUST REG 8:

Name:	LAUS INVESTMENT COMPANY
Address:	2620 DURAHART ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083300662T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MASSACHUSETTS
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0606500074
How Stopped Date:	Not reported
Enter Date:	10/15/1987

LAUS INVESTMENT COMPANY (Continued) **S102432541**

Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	4/4/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/15/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/15/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9881722
Longitude:	-117.3504845
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	LAUS INVESTMENT COMPANY
Address:	2620 DURAHART ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500074
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported

LAUS INVESTMENT COMPANY (Continued) **S102432541**

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: LAUS INVESTMENT COMPANY
Address: 2620 DURAHART ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 873114
CERS ID: T0606500074
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Q116 **CITY BODY & FRAME** **CERS HAZ WASTE** **S113138410**
West **2756 E LA CADENA DR** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **HAZNET**
0.197 mi. **CERS**
1039 ft. **Site 2 of 6 in cluster Q**

Relative:
Lower

Actual:
874 ft.

CERS HAZ WASTE:
Name: CALIBER COLLISION CENTER - RIVERSIDE - DOWNTOWN 1036
Address: 2756 E LA CADENA DR
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 355634
CERS ID: 10637590
CERS Description: Hazardous Waste Generator

HWTS:
Name: CITY BODY & FRAME
Address: 2756 E LA CADENA DR
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAL000296989
Inactive Date: 06/30/2015

CITY BODY & FRAME (Continued) **S113138410**

Create Date:	07/28/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2910 14TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925072643
Owner Name:	DONALD FEELEY
Owner Address:	22946 MERYE CT
Owner Address 2:	Not reported
Owner City,State,Zip:	GRAND TERRACE, CA 92313
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DONALD FEELEY
Contact Address:	2910 14TH ST
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925072643
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.988616
Longitude:	-117.360693

NAICS:

EPA ID:	CAL000296989
Create Date:	2005-07-28 12:09:44.970
NAICS Code:	811118
NAICS Description:	Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date:	2005-07-28 12:09:44.89300
Inactive Date:	2015-06-30 00:00:00
Facility Name:	CITY BODY & FRAME
Facility Address:	2756 E LA CADENA DR
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925072643

HAZNET:

Name:	CITY BODY & FRAME
Address:	2756 E LA CADENA DR
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925072643
Contact:	DONALD FEELEY
Telephone:	9516822103
Mailing Name:	Not reported
Mailing Address:	2910 14TH ST
Year:	2015
Gepaid:	CAL000296989
TSD EPA ID:	CAD008252405
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1178

CITY BODY & FRAME (Continued) **S113138410**

Year: 2015
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22518

Year: 2014
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.11259

Year: 2014
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.0836

Year: 2014
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: -
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: Not reported

Year: 2013
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1976

Year: 2013
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2502

Year: 2012
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.19

Year: 2012
Gepaid: CAL000296989
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.52542

Year: 2012

CITY BODY & FRAME (Continued) **S113138410**

Gepaid:	CAL000296989
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

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

Additional Information:

Year:	2015
Gen EPA ID:	CAL000296989
Shipment Date:	20150721
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150721
Manifest ID:	014452492JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0038
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150721
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150721
Manifest ID:	014452492JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05421
Waste Quantity:	13
Quantity Unit:	G

CITY BODY & FRAME (Continued) **S113138410**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150721
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150721
Manifest ID:	014452492JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04587
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150520
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150521
Manifest ID:	014549555JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150520
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150521

CITY BODY & FRAME (Continued) **S113138410**

Manifest ID:	014549555JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAL000296989
Shipment Date:	20141014
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141014
Manifest ID:	013242859JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141014
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141014
Manifest ID:	013242859JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CITY BODY & FRAME (Continued) **S113138410**

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.11676
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140715
Creation Date: 12/11/2014 22:14:52
Receipt Date: 20140715
Manifest ID: 013235113JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.11259
Waste Quantity: 27
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140715
Creation Date: 12/11/2014 22:14:52
Receipt Date: 20140715
Manifest ID: 013235113JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0836
Waste Quantity: 22

CITY BODY & FRAME (Continued) **S113138410**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140715
Creation Date:	12/11/2014 22:14:52
Receipt Date:	20140715
Manifest ID:	013235113JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000296989
Shipment Date:	20131224
Creation Date:	5/17/2014 22:15:09
Receipt Date:	20131224
Manifest ID:	011660564JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1026
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CITY BODY & FRAME (Continued) **S113138410**

Additional Code 5:	Not reported
Shipment Date:	20131224
Creation Date:	5/17/2014 22:15:09
Receipt Date:	20131224
Manifest ID:	011660564JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130320
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130321
Manifest ID:	010799605JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130320
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130321
Manifest ID:	010799605JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported

CITY BODY & FRAME (Continued) **S113138410**

Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2012
Gen EPA ID: CAL000296989

Shipment Date: 20121106
Creation Date: 4/15/2013 22:15:20
Receipt Date: 20121106
Manifest ID: 010724502JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.08757
Waste Quantity: 21
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120921
Creation Date: 3/22/2013 22:15:17
Receipt Date: 20120921
Manifest ID: 009830621JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CITY BODY & FRAME (Continued) **S113138410**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	3/22/2013 22:15:17
Receipt Date:	20120911
Manifest ID:	009830508JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	3/22/2013 22:15:17
Receipt Date:	20120911
Manifest ID:	009830508JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CITY BODY & FRAME (Continued) **S113138410**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120130
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120130
Manifest ID:	008722566JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120130
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120130
Manifest ID:	008722566JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2011
Gen EPA ID:	CAL000296989
Shipment Date:	20110907

CITY BODY & FRAME (Continued) **S113138410**

Creation Date:	3/19/2012 20:30:14
Receipt Date:	20110907
Manifest ID:	008712370JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110511
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110511
Manifest ID:	008658840JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.21267
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110511
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110511
Manifest ID:	008658840JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

CITY BODY & FRAME (Continued) **S113138410**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0874
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2010
Gen EPA ID: CAL000296989

Shipment Date: 20100818
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20100818
Manifest ID: 006495766JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100804
Creation Date: 2/1/2011 18:30:18
Receipt Date: 20100804
Manifest ID: 006544814JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

CITY BODY & FRAME (Continued) **S113138410**

Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100804
Creation Date:	2/1/2011 18:30:18
Receipt Date:	20100804
Manifest ID:	006544814JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1026
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAL000296989
Shipment Date:	20090902
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090902
Manifest ID:	005779774JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CITY BODY & FRAME (Continued) **S113138410**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090902
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090902
Manifest ID:	005779774JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090902
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090902
Manifest ID:	005779774JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.10008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090311
Manifest ID:	004999158JJK
Trans EPA ID:	CAR000194837

CITY BODY & FRAME (Continued) **S113138410**

Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090115
Creation Date:	6/17/2009 18:30:35
Receipt Date:	20090115
Manifest ID:	004996037JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09174
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090115
Creation Date:	6/17/2009 18:30:35
Receipt Date:	20090115
Manifest ID:	004996037JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

CITY BODY & FRAME (Continued) **S113138410**

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2008
Gen EPA ID: CAL000296989

Shipment Date: 20080903
Creation Date: 1/28/2009 18:30:25
Receipt Date: 20080903
Manifest ID: 003938248JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080617
Creation Date: 11/17/2008 18:30:24
Receipt Date: 20080617
Manifest ID: 003934666JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported

CITY BODY & FRAME (Continued) **S113138410**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080617
Creation Date:	11/17/2008 18:30:24
Receipt Date:	20080617
Manifest ID:	003934666JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080410
Creation Date:	9/12/2008 18:30:16
Receipt Date:	20080410
Manifest ID:	004039882JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09591
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2007
Gen EPA ID:	CAL000296989

CITY BODY & FRAME (Continued) **S113138410**

Shipment Date:	20070509
Creation Date:	12/20/2007 18:30:21
Receipt Date:	20070509
Manifest ID:	001650463JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070509
Creation Date:	12/20/2007 18:30:21
Receipt Date:	20070509
Manifest ID:	001650463JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11676
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2006
Gen EPA ID:	CAL000296989

Shipment Date:	20060915
Creation Date:	6/29/2007 18:30:21
Receipt Date:	20060915
Manifest ID:	000584783JJK
Trans EPA ID:	CAD008252405

CITY BODY & FRAME (Continued) **S113138410**

Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17514
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060915
Creation Date:	6/29/2007 18:30:21
Receipt Date:	20060915
Manifest ID:	000584783JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060302
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060302
Manifest ID:	25090014
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

CITY BODY & FRAME (Continued) **S113138410**

Meth Code:	R01 - Recycler
Quantity Tons:	0.17097
Waste Quantity:	41
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CALIBER COLLISION CENTER - RIVERSIDE - DOWNTOWN 1036
Address:	2756 E LA CADENA DR
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	355634
CERS ID:	10637590
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	09-01-2023
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/05/2023. The chemical inventory has not been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: add 16 gal propane
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	07-28-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/04/2020. Site map submitted has missing components. Update map and upload into CERS and correct the following items: add 2 paint booths/mix area; add compression room to map; show waste oil & antifreeze in compressor room.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	01-07-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/13/2019. NFPA 704 sign(s) properly

CITY BODY & FRAME (Continued) **S113138410**

posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage in the following locations: hazmat area/entrances to locations where hazardous materials are stored, dispensed, used or handles. The exterior signage to represent all chemicals at the facility; and the interior signage is to represent the chemical areas.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Violation Date: 09-01-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 10/05/2023. Business Owner/Operator ID page has been submitted incorrectly. Complete the required document in CERS. Replace Weston Edwards
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Violation Date: 07-28-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/11/2020. Training Program has not been completed. Submit the required training program requirement in the CERS portal.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Violation Date: 01-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2019. The chemical inventory has not been submitted accurately. Include the changes of the following chemicals in CERS: Argon, nitrogen, oxygen, acetylene
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Violation Date: 09-01-2023
Citation: Un-Specified

CITY BODY & FRAME (Continued) **S113138410**

Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 10/05/2023. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - The exterior signage is damaged and needs to be replaced.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	07-28-2020
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 08/11/2020. No business plan was readily available on site. Obtain a copy of the Business plan or have access to the plan electronically.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	12-05-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 01/30/2019. Current permit issued/posted. [RMC 9.48.030] No current permit was seen posted. To obtain the current permit and post in an conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	01-07-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 01/30/2019. Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	07-28-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

CITY BODY & FRAME (Continued) **S113138410**

at or above reportable quantities.
Violation Notes: Returned to compliance on 08/04/2020. The chemical inventory has not been submitted accurately. Include the changes of the following chemicals in CERS: add low VOC thinner for paint - 40 gal; increase propane to 16 gallons or more.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Violation Date: 01-07-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2019. The chemical inventory has not been submitted accurately. Include the changes of the following chemicals in CERS: Argon, nitrogen, oxygen, acetylene
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Violation Date: 07-28-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/11/2020. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Violation Date: 06-21-2022
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/27/2022. OBSERVATION: Observed a bondo dust drum inside the shop without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste. Ensure corrections are within thirty days and documentation is sent to albuse@rivco.org

CITY BODY & FRAME (Continued) **S113138410**

Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	12-05-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/13/2019. NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] No NFPA 704 is posted. To provide the required NFPA 704 signage in the following locations: front of business/rear of business/hazmat area/on stationary containers/aboveground tanks/entrances to locations where hazardous materials are stored, dispensed, used or handled. The exterior signage to represent all chemicals at the facility; and the interior signage is to represent the chemical areas
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	01-07-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/13/2019. Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - The hazmat storage area(s) signage was seen obscured or removed. Signage to be durable, and the size, color and lettering shall be approved.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	09-01-2023
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/05/2023. No Emergency Response Plan and Procedures have been completed. Complete the requirement and submit in CERS. Replace Weston Edwards.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	12-05-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material

CITY BODY & FRAME (Continued) **S113138410**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/13/2019. The chemical inventory has not been submitted accurately. To include the changes of the following chemicals Argon x6, Nitrogen, Oxygen, Acetylene in CERs
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	12-05-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 01/07/2019. Emergency contact information posted in a conspicuous location. [RMC 9.48.040(5)] - No emergency contact information was found. Post the required emergency contact information.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	07-28-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 08/11/2020. 104B - Emergency contact information posted in a conspicuous location. [RMC 9.48.040 (5)] - No emergency contact information was found to be posted. Post the required emergency contact information.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	07-28-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 08/11/2020. 104C - Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - The signage needs to be corrected by installing 704 placards on the compressor room and waste storage rooms.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	06-21-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and

CITY BODY & FRAME (Continued) **S113138410**

	portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/27/2022. OBSERVATION: Observed a used oil drum for absorbent contaminated with oil without a proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. Provide correction within thirty days and send documentation to albuse@rivco.org
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	07-28-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 08/11/2020. 104D - Emergency equipment properly posted. [RMC 16.32.020; CFC, Section 5001.5.1(2)] - Have emergency equipment available. Provide additional absorbent pads at all haz. waste and acetone storage areas.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	01-30-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/13/2019. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] No NFPA 704 is posted. To provide the required NFPA 704 signage in the following locations: front of business/rear of business/hazmat area/on stationary containers/aboveground tanks/entrances to locations where hazardous materials are stored, dispensed, used or handled. The exterior signage to represent all chemicals at the facility; and the interior signage is to represent the chemical areas
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	355634
Site Name:	Caliber Collision Center - Riverside - Downtown 1036
Violation Date:	01-30-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/13/2019. Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] The hazmat storage

CITY BODY & FRAME (Continued) **S113138410**

area(s) signage was seen obscured or removed. Signage to be durable, and the size, color and lettering shall be approved. The signage needs to be corrected by 01/05/18
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-30-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste Generator Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility ia an auto repair & paint shop with the following hazardous waste streams: paint, oil, antifreeze, and flammable liquids.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-07-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2020

CITY BODY & FRAME (Continued) **S113138410**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection by M. Kinser. All violations from 7/28/2020 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-05-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - I. Enright. All violations from 9/1/2023 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 355634
Site Name: Caliber Collision Center - Riverside - Downtown 1036
Site Address: 2756 E LA CADENA DR
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 02-15-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 355634
Facility Name: Caliber Collision Center - Riverside - Downtown 1036
Env Int Type Code: HWG
Program ID: 10637590
Coord Name: Not reported

CITY BODY & FRAME (Continued) **S113138410**

Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.987980
Longitude: -117.360490

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2756 E La Cadena Dr
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Michael Rybicki
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Khurram Kazmi
Entity Title: Not reported
Affiliation Address: 7871 Cherry Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92336
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CALIBER COLLISION CENTERS

CITY BODY & FRAME (Continued) **S113138410**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 781-4086,
Affiliation Type Desc:	Property Owner
Entity Name:	KRM Holdings LLC
Entity Title:	Not reported
Affiliation Address:	2714 Red Arrow
Affiliation City:	Las Vegas
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89135
Affiliation Phone:	(949) 584-0868,
Affiliation Type Desc:	Document Preparer
Entity Name:	Allison Kahl
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Caliber Bodyworks, LLC.
Entity Title:	Not reported
Affiliation Address:	2941 Lake Vista Drive
Affiliation City:	Lewisville
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75067
Affiliation Phone:	(469) 948-9500,

Q117 **CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036** **RCRA NonGen / NLR** **1024849816**
West **2756 EAST LA CADENA DRIVE** **E MANIFEST** **CAL000406872**
1/8-1/4 **RIVERSIDE, CA 92507**
0.197 mi.
1039 ft. **Site 3 of 6 in cluster Q**

Relative: **Lower**

Actual: **874 ft.**

RCRA Listings:

Date Form Received by Agency:	20150515
Handler Name:	Caliber Collision Centers
Handler Address:	2756 E La Cadena Dr
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000406872
Contact Name:	SHARON LAWRENCE
Contact Address:	401 E CORPORATE DR STE 150
Contact City,State,Zip:	LEWISVILLE, TX 75057
Contact Telephone:	469-948-9630
Contact Fax:	972-906-7214
Contact Email:	SHARON.LAWRENCE@CALIBERCOLLISION.COM
Contact Title:	Not reported

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	401 E CORPORATE DR STE 150
Mailing City,State,Zip:	LEWISVILLE, TX 75057-6449
Owner Name:	Caliber Coliision Bodyworks Inc
Owner Type:	Other
Operator Name:	Sharon Lawrence
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CALIBER COLIISION BODYWORKS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip: LEWISVILLE, TX 75057-6449
Owner/Operator Telephone: 713-444-8606
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHARON LAWRENCE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip: LEWISVILLE, TX 75057
Owner/Operator Telephone: 469-948-9630
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150515
Handler Name: CALIBER COLLISION CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 008085672SKS
Last Updated Date: 20220228
Shipped Date: 20220120

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Received Date:	20220201
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Caliber Collision - Riverside - Downtown #1036
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	008085673SKS
Last Updated Date:	20220712
Shipped Date:	20220603
Received Date:	20220621
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Generator Location State:	CA
Generator Contact Company Name:	Caliber Collision - Riverside - Downtown #1036
Designated Facility EPA ID:	CAD044429835
Designated Facility Name:	Clean Harbors Wilmington Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1737 East Denni Street
Designated Facility Mail City:	Wilmington
Designated Facility Mail Zip:	90744
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1737 East Denni Street
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Wilmington
Designated Facility Location Zip:	90744
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007192559SKS
Last Updated Date:	20190925
Shipped Date:	20190813
Received Date:	20190830
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Clean Harbors Environmental Services, Inc.

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007192560SKS
Last Updated Date:	20191007
Shipped Date:	20190813
Received Date:	20190909
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	PO Box 22750
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Salt Lake City
Designated Facility Location Zip:	84122
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Clean Harbors Grassy Mountain LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	007207357SKS
Last Updated Date:	20191115
Shipped Date:	20190920
Received Date:	20191018
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Clean Harbors Environmental Services, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007207358SKS
Last Updated Date:	20191106
Shipped Date:	20190920
Received Date:	20191008
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Designated Facility Location Street 1:	PO Box 22750
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Salt Lake City
Designated Facility Location Zip:	84122
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Clean Harbors Grassy Mountain LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006602843SKS
Last Updated Date:	20200922
Shipped Date:	20200730
Received Date:	20200821
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Caliber Collision - Riverside - Downtown #1036
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Clean Harbors Grassy Mountain LLC
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006602844SKS
Last Updated Date:	20200910
Shipped Date:	20200730
Received Date:	20200814
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Caliber Collision - Riverside - Downtown #1036
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Clean Harbors Environmental Services, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007837119SKS
Last Updated Date:	20210106
Shipped Date:	20201113
Received Date:	20201217
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Caliber Collision - Riverside - Downtown #1036
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Clean Harbors Environmental Services, Inc.
Designated Facility Mail Street Number:	Not reported

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007837120SKS
Last Updated Date:	20210101
Shipped Date:	20201113
Received Date:	20201203
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Caliber Collision - Riverside - Downtown #1036
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO Box 22750
Designated Facility Mail City:	Salt Lake City
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3 Miles East 7 Miles North of Knolls
Designated Facility Location Street 2:	Exit 41 off I-80
Designated Facility Location City:	Grantsville
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	007286081SKS
Last Updated Date:	20200513

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Shipped Date:	20200221
Received Date:	20200314
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000406872
Generator Name:	Caliber Collision - Riverside - Downtown #1036
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2756 EAST LA CADENA DRIVE
Generator Mail Street 2:	Location ID# - 1036
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2756 East La Cadena Drive
Generator Location Street 2:	Location ID# - 1036
Generator Location City:	Riverside
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Caliber Collision - Riverside - Downtown #1036
Designated Facility EPA ID:	NED981723513
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2247 South Highway 71
Designated Facility Mail City:	Kimball
Designated Facility Mail Zip:	69145
Designated Facility Mail State:	NE
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	2247 South Highway 71
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	Kimball
Designated Facility Location Zip:	69145
Designated Facility Location State:	NE
Designated Facility Contact Company Name:	Clean Harbors Environmental Services, Inc.
Manifest Residue Indicator:	N
Rejection Indicator:	N

Federal Waste:

Manifest Tracking Number:	007286084SKS
Waste Line Number:	1
Federal Waste Code:	D005
Federal Waste:	BARIUM

Manifest Tracking Number:	007286084SKS
Waste Line Number:	1
Federal Waste Code:	D007
Federal Waste:	CHROMIUM

Manifest Tracking Number:	007286084SKS
Waste Line Number:	1
Federal Waste Code:	D008
Federal Waste:	LEAD

State Waste:

Manifest Tracking Number:	007286084SKS

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 181
State Waste: Other inorganic solid waste

Transporter:
Manifest Tracking Number: 007286084SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007286084SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007286084SKS
Transporter Line Number: 3
Transporter EPA ID: MOD095038998
Transporter Name: Tri State Motor Transit

Waste Line:
Manifest Tracking Number: 007286084SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3077
U.S. DOT Description: Na3077, Na3077, Hazardous Waste, Solid, N.O.S. ,), 9, Pg Ii (Barium, Chromium, Lead), 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 3
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 450
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.225
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.225
Waste Quantity, in Kilograms: 204.08176
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 204.08176
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported

CALIBER COLLISION - RIVERSIDE - DOWNTOWN #1036 (Continued) **1024849816**

EPA Waste Indicator: Y

Click this hyperlink while viewing on your computer to access
57 additional US EManifest: record(s) in the EDR Site Report.

Q118 **TRAFFIC MANAGEMENT** **RCRA NonGen / NLR** **1026052575**
West **2712 E LA CADENA DR** **E MANIFEST** **CAC003059471**
1/8-1/4 **RIVERSIDE, CA 92507**
0.201 mi.
1063 ft. **Site 4 of 6 in cluster Q**

Relative: **Lower**
Actual: **870 ft.**

RCRA Listings:

Date Form Received by Agency:	20200310
Handler Name:	Traffic Management
Handler Address:	2712 E La Cadena Dr
Handler City,State,Zip:	RIVERSIDE, CA 92507-2643
EPA ID:	CAC003059471
Contact Name:	HECTOR VALLE
Contact Address:	2712 E LA CADENA DR
Contact City,State,Zip:	RIVERSIDE, CA 92507-2643
Contact Telephone:	562-244-3581
Contact Fax:	951-346-3378
Contact Email:	YVETTE@ENVIROPROSCA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2712 E LA CADENA DR
Mailing City,State,Zip:	RIVERSIDE, CA 92507-2643
Owner Name:	Hector Valle
Owner Type:	Other
Operator Name:	Hector Valle
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

TRAFFIC MANAGEMENT (Continued) **1026052575**

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200313
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: HECTOR VALLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2712 E LA CADENA DR
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-2643
Owner/Operator Telephone:	562-244-3581
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HECTOR VALLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2712 E LA CADENA DR
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-2643
Owner/Operator Telephone:	562-244-3581
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200310
Handler Name: TRAFFIC MANAGEMENT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

TRAFFIC MANAGEMENT (Continued) **1026052575**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 020995573JJK
Last Updated Date: 20200501
Shipped Date: 20200313
Received Date: 20200318
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003059471
Generator Name: Traffic Management
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2712 E LA CADENA DR
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507-2643
Generator Location Street Number: Not reported
Generator Location Street 1: 2712 E LA CADENA DR
Generator Location Street 2: Not reported
Generator Location City: RIVERSIDE
Generator Location Zip: 92507-2643
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520478
Designated Facility Name: Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 626
Designated Facility Mail City: LOMA LINDA
Designated Facility Mail Zip: 92354-0626
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 31915 INDUSTRIAL LANE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PAKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported

TRAFFIC MANAGEMENT (Continued) **1026052575**

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020995570JJK
Last Updated Date:	20200420
Shipped Date:	20200313
Received Date:	20200325
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003059471
Generator Name:	Traffic Management
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2712 E LA CADENA DR
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507-2643
Generator Location Street Number:	Not reported
Generator Location Street 1:	2712 E LA CADENA DR
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-2643
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Federal Waste:

Manifest Tracking Number:	020995570JJK
Waste Line Number:	1
Federal Waste Code:	D001
Federal Waste:	IGNITABLE WASTE

State Waste:

Manifest Tracking Number:	020995570JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics

TRAFFIC MANAGEMENT (Continued) **1026052575**

Transporter:
Manifest Tracking Number: 020995570JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000262956
Transporter Name: Enviro Pros

Waste Line:
Manifest Tracking Number: 020995570JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint, 3, Pgii
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: CW
Container Type Description: Wooden boxes, cartons, cases
Waste Quantity: 600
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.3
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.3
Waste Quantity, in Kilograms: 272.109
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 272.109
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Q119 **WESTERN NORTH AMERICAN** **UST FINDER RELEASE** **1029130360**
West **2712 E LA CADENA DR** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507**
0.201 mi.
1063 ft. **Site 5 of 6 in cluster Q**

Relative: **Lower**
Actual: **870 ft.**

UST FINDER RELEASE:
Object ID: 70339
Facility ID: Not reported
Lust ID: CAT0606500394
Name: WESTERN NORTH AMERICAN
Address: 2712 E LA CADENA DR
City,State,Zip: RIVERSIDE, CA 92507
Address Match Type: PointAddress
Reported Date: Not reported

WESTERN NORTH AMERICAN (Continued) **1029130360**

Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	626
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.36048
Y Coord:	33.9888300000001
Latitude:	33.98883
Longitude:	-117.360479999999

Q120 **WESTERN NORTH AMERICAN** **LUST** **S109284985**
West **2712 E LA CADENA DR** **Cortese** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **HWTS**
0.201 mi. **HAZNET**
1063 ft. **Site 6 of 6 in cluster Q** **CERS**

Relative: **Lower**
Actual: **870 ft.**

LUST:

Name:	WESTERN NORTH AMERICAN
Address:	2712 E LA CADENA DR
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500394
Global Id:	T0606500394
Latitude:	33.9885777241932
Longitude:	-117.360294758336
Status:	Completed - Case Closed
Status Date:	10/28/1997
Case Worker:	SCB
RB Case Number:	083302533T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	94604
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported

WESTERN NORTH AMERICAN (Continued) **S109284985**

Begin Date:	07/05/1994
Leak Reported Date:	07/26/1994
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	10/28/1997
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0606500394
Contact Type:	Regional Board Caseworker
Contact Name:	MAILE SEEGER GEE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	maile.gee@waterboards.ca.gov
Phone Number:	9517824379

Global Id:	T0606500394
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	SHARON BOLTINGHOUSE
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	sbolting@rivco.org
Phone Number:	9519558980

LUST:

Global Id:	T0606500394
Action Type:	Other
Date:	07/26/1994
Action:	Leak Reported

Global Id:	T0606500394
Action Type:	ENFORCEMENT
Date:	10/28/1997
Action:	Closure/No Further Action Letter - #RivCo Closure

Global Id:	T0606500394
Action Type:	ENFORCEMENT
Date:	10/06/2008
Action:	File review - #RCDEH File

Global Id:	T0606500394
Action Type:	ENFORCEMENT
Date:	10/27/1997

WESTERN NORTH AMERICAN (Continued) **S109284985**

Action: File review - #RCDEH Upload Site File 9/11/2015

Global Id: T0606500394
Action Type: Other
Date: 07/05/1994
Action: Leak Stopped

Global Id: T0606500394
Action Type: Other
Date: 07/05/1994
Action: Leak Discovery

LUST:
Global Id: T0606500394
Status: Open - Case Begin Date
Status Date: 07/05/1994

Global Id: T0606500394
Status: Open - Site Assessment
Status Date: 07/26/1994

Global Id: T0606500394
Status: Open - Site Assessment
Status Date: 08/28/1995

Global Id: T0606500394
Status: Open - Site Assessment
Status Date: 09/13/1995

Global Id: T0606500394
Status: Open - Remediation
Status Date: 05/09/1996

Global Id: T0606500394
Status: Completed - Case Closed
Status Date: 10/28/1997

RIVERSIDE CO. LUST:
Name: WESTERN NORTH AMERICAN
Address: 2712 E LA CADENA DR
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 94604
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CORTESE:
Name: WESTERN NORTH AMERICAN
Address: 2712 E LA CADENA DR
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE

WESTERN NORTH AMERICAN (Continued) **S109284985**

Envirostor Id:	Not reported
Global ID:	T0606500394
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HWTS:

Name:	TRAFFIC MANAGEMENT
Address:	2712 E LA CADENA DR
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003059471
Inactive Date:	06/09/2020
Create Date:	03/10/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2712 E LA CADENA DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925072643
Owner Name:	HECTOR VALLE
Owner Address:	2712 E LA CADENA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925072643
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	HECTOR VALLE
Contact Address:	2712 E LA CADENA DR
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925072643
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.98841
Longitude:	-117.3604995

NAICS:

EPA ID:	CAC003059471
Create Date:	2020-03-10 16:29:55.967
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified

WESTERN NORTH AMERICAN (Continued) **S109284985**

Issued EPA ID Date:	2020-03-10 16:29:55.98300
Inactive Date:	2020-06-09 16:29:55.96700
Facility Name:	TRAFFIC MANAGEMENT
Facility Address:	2712 E LA CADENA DR
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925072643

HAZNET:

Name:	TRAFFIC MANAGEMENT
Address:	2712 E LA CADENA DR
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925072643
Contact:	HECTOR VALLE
Telephone:	5622443581
Mailing Name:	Not reported
Mailing Address:	2712 E LA CADENA DR
Year:	2020
Gepaid:	CAC003059471
TSD EPA ID:	AZR000520478
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.255
Year:	2020
Gepaid:	CAC003059471
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.3

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/13/2020
Shipment Date:	3/13/2020
Receipt Date:	3/25/2020
Manifest Number:	020995570JJK
Generator EPA ID:	CAC003059471
Name:	TRAFFIC MANAGEMENT
Address:	2712 E LA CADENA DR
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-2643
Telephone:	Not reported
Contact:	HECTOR VALLE
Contact Telephone:	562-244-3581
Contact Email:	YVETTE@ENVIROPROSCA.COM
Transporter 1 EPA ID:	CAR000262956
Transporter Name:	ENVIRO PROS
Transporter 1 Emergency Number:	Not reported

WESTERN NORTH AMERICAN (Continued) **S109284985**

Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008252405
TSDF Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Address 1:	EAST PICO BLVD
TSDF Address 2:	Not reported
TSDF City,State,Zip:	LOS ANGELES, CA 90023-0000
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H061 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/13/2020
Shipment Date:	3/13/2020
Receipt Date:	3/18/2020
Manifest Number:	020995573JJK
Generator EPA ID:	CAC003059471
Name:	TRAFFIC MANAGEMENT
Address:	2712 E LA CADENA DR
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-2643
Telephone:	Not reported
Contact:	HECTOR VALLE
Contact Telephone:	562-244-3581
Contact Email:	YVETTE@ENVIROPROSCA.COM
Transporter 1 EPA ID:	CAR000262956
Transporter Name:	ENVIRO PROS
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000183574
Transporter Name 2:	ENVIRONMENTAL MNGMT TECHNOLOGIES INC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520478
TSDF Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Address 1:	31915 INDUSTRIAL LANE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	PAKER, AZ 85344
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	3/13/2020
Shipment Date:	3/13/2020
Receipt Date:	3/18/2020

WESTERN NORTH AMERICAN (Continued) **S109284985**

Manifest Number:	020995573JJK
Generator EPA ID:	CAC003059471
Name:	TRAFFIC MANAGEMENT
Address:	2712 E LA CADENA DR
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507-2643
Telephone:	Not reported
Contact:	HECTOR VALLE
Contact Telephone:	562-244-3581
Contact Email:	YVETTE@ENVIROPROSCA.COM
Transporter 1 EPA ID:	CAR000262956
Transporter Name:	ENVIRO PROS
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000183574
Transporter Name 2:	ENVIRONMENTAL MNGMT TECHNOLOGIES INC
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520478
TSDF Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Address 1:	31915 INDUSTRIAL LANE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	PAKER, AZ 85344
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P

CERS:

Name:	WESTERN NORTH AMERICAN
Address:	2712 E LA CADENA DR
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	868749
CERS ID:	T0606500394
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824379,

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

WESTERN NORTH AMERICAN (Continued) **S109284985**

Affiliation Phone: 9519558980,

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121 North 1/8-1/4 0.203 mi. 1074 ft.

ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHE
2050 E LA CADENA DRIVE #H
RIVERSIDE, CA 92507

RCRA NonGen / NLR E MANIFEST **1024859027 CAL000425898**

Relative: Lower

Actual: 886 ft.

RCRA Listings:

Date Form Received by Agency:	20170321
Handler Name:	Environmental Equipment Supply Dba Hotsy Of Southern California
Handler Address:	2050 E La Cadena Drive #H
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000425898
Contact Name:	ROBIN RICKETTS EXT 300
Contact Address:	1125 N KRAEMER PL
Contact City,State,Zip:	ANAHEIM, CA 92806
Contact Telephone:	714-237-1400
Contact Fax:	714-237-1407
Contact Email:	ROBINR@HOTSYSOCAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1125 N KRAEMER PL
Mailing City,State,Zip:	ANAHEIM, CA 92806-1923
Owner Name:	Environmental Equipment Supply Inc
Owner Type:	Other
Operator Name:	Robin Ricketts Ext 300
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHERN CALIFOR (Continued) **1024859027**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENVIRONMENTAL EQUIPMENT SUPPLY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1125 N KRAEMER PL
Owner/Operator City,State,Zip:	ANAHEIM, CA 92806-1923
Owner/Operator Telephone:	714-237-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBIN RICKETTS EXT 300
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1125 N KRAEMER PL
Owner/Operator City,State,Zip:	ANAHEIM, CA 92806
Owner/Operator Telephone:	714-237-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170321
Handler Name:	ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHERN CALIFORNIA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHERN CALIFOR (Continued) 1024859027

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 006948580GBF
Last Updated Date: 20230131
Shipped Date: 20221229
Received Date: 20230104
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000425898
Generator Name: Hotsy Of Southern California
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2050 E LA CADENA #H
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507
Generator Location Street Number: Not reported
Generator Location Street 1: 1125 N KRAEMER PL
Generator Location Street 2: Not reported
Generator Location City: ANAHEIM
Generator Location Zip: 92806-1923
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080013352
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 2000
Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: WORLD OIL RECYCLING
Manifest Residue Indicator: N
Rejection Indicator: N

ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHERN CALIFOR (Continued) 1024859027

Manifest Tracking Number:	006207443GBF
Last Updated Date:	20191018
Shipped Date:	20190930
Received Date:	20191002
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000425898
Generator Name:	Environmental Equipment Supply Dba Hotsy Of Southern California
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2050 E LA CADENA DRIVE #H
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1125 N KRAEMER PL
Generator Location Street 2:	Not reported
Generator Location City:	ANAHEIM
Generator Location Zip:	92806-1923
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	WORLD OIL RECYCLING
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006528999GBF
Last Updated Date:	20200925
Shipped Date:	20200811
Received Date:	20200902
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000425898
Generator Name:	Environmental Equipment Supply Dba Hotsy Of Southern California
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2050 E LA CADENA DRIVE #H
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1125 N KRAEMER PL

ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHERN CALIFOR (Continued) **1024859027**

Generator Location Street 2:	Not reported
Generator Location City:	ANAHEIM
Generator Location Zip:	92806-1923
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	WORLD OIL RECYCLING
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006529539GBF
Last Updated Date:	20210222
Shipped Date:	20210126
Received Date:	20210128
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000425898
Generator Name:	Southern California (Robin Ricketts)
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2050 E LA CADENA #H
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1135 N KREAMER PLACE
Generator Location Street 2:	Not reported
Generator Location City:	ANAHEIM
Generator Location Zip:	92806
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON

ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHERN CALIFOR (Continued) 1024859027

Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	WORLD OIL RECYCLING
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	006738606GBF
Last Updated Date:	20211221
Shipped Date:	20211109
Received Date:	20211123
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000425898
Generator Name:	Environmental Equipment Supply Dba Hotsy Of Southern California
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2050 E LA CADENA DRIVE #H
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1125 N KRAEMER PL
Generator Location Street 2:	Not reported
Generator Location City:	ANAHEIM
Generator Location Zip:	92806-1923
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	WORLD OIL RECYCLING
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	006738606GBF
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	221
State Waste:	Waste oil and mixed oil

Transporter:

Manifest Tracking Number:	006738606GBF
Transporter Line Number:	1

ENVIRONMENTAL EQUIPMENT SUPPLY DBA HOTSY OF SOUTHERN CALIFOR (Continued) **1024859027**

Transporter EPA ID: CAL000224539
Transporter Name: Frs Environmental, Inc.

Waste Line:
Manifest Tracking Number: 006738606GBF
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA Hazardous Waste Liquid (Oil)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.2293578
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.2293578
Waste Quantity, in Kilograms: 208.03441
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 208.03441
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

R122 **RIVERSIDE AWNING CO** **RCRA NonGen / NLR** **1024809483**
SSW **3200 FRANKLIN AVE** **E MANIFEST** **CAL000284813**
1/8-1/4 **RIVERSIDE, CA 92507**
0.208 mi.
1096 ft. **Site 1 of 3 in cluster R**

Relative: **Lower**
Actual: **896 ft.**

RCRA Listings:
Date Form Received by Agency: 20040721
Handler Name: Riverside Awning Co
Handler Address: 3200 Franklin Ave
Handler City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAL000284813
Contact Name: ALFRED ESTRADA / OWNER
Contact Address: 3200 FRANKLIN AVE
Contact City,State,Zip: RIVERSIDE, CA 92507
Contact Telephone: 951-683-1921
Contact Fax: 951-683-2705
Contact Email: INFO@RIVERSIDEAWNING.COM

RIVERSIDE AWNING CO (Continued) **1024809483**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3200 FRANKLIN AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507-3359
Owner Name:	Alfred & Isaac Estrada
Owner Type:	Other
Operator Name:	Alfred Estrada / Owner
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

RIVERSIDE AWNING CO (Continued) **1024809483**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALFRED ESTRADA / OWNER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 FRANKLIN AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-683-1921
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALFRED & ISAAC ESTRADA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 FRANKLIN AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507-3359
Owner/Operator Telephone:	951-683-1921
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040721
Handler Name: RIVERSIDE AWNING CO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	020878970JJK
Last Updated Date:	20191218
Shipped Date:	20190905

RIVERSIDE AWNING CO (Continued) **1024809483**

Received Date:	20190905
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000284813
Generator Name:	Riverside Awning Co
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3200 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRANKLIN AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-3359
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	019536757JJK
Last Updated Date:	20191219
Shipped Date:	20180925
Received Date:	20180925
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000284813
Generator Name:	Riverside Awning Co
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	3200 FRANKLIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	3200 FRANKLIN AVE
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507-3359

RIVERSIDE AWNING CO (Continued) **1024809483**

Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Federal Waste:

Manifest Tracking Number:	019536757JJK
Waste Line Number:	1
Federal Waste Code:	D001
Federal Waste:	IGNITABLE WASTE

Manifest Tracking Number:	019536757JJK
Waste Line Number:	1
Federal Waste Code:	F003
Federal Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Manifest Tracking Number:	019536757JJK
Waste Line Number:	1
Federal Waste Code:	F005
Federal Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

State Waste:

Manifest Tracking Number:	019536757JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	214

RIVERSIDE AWNING CO (Continued) **1024809483**

State Waste: Unspecified solvent mixture

Transporter:
Manifest Tracking Number: 019536757JJK
Transporter Line Number: 1
Transporter EPA ID: CAD008252405
Transporter Name: Pacific Resource Recovery Services Inc

Waste Line:
Manifest Tracking Number: 019536757JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, 3, Pgii, Rq, (D001)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 15
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.062552124
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.062552124
Waste Quantity, in Kilograms: 56.736656
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 56.736656
Management Method Code: H061
Management Method Description: FUEL BLENDING
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

R123 **RIVERSIDE AWNING CO** **CERS HAZ WASTE** **S113133217**
SSW **3200 FRANKLIN AVE** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **HAZNET**
0.208 mi. **CERS**
1096 ft. **Site 2 of 3 in cluster R**

Relative: **Lower**
Actual: **896 ft.**

CERS HAZ WASTE:
Name: RIVERSIDE AWNING CO
Address: 3200 FRANKLIN AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 175101
CERS ID: 10525771
CERS Description: Hazardous Waste Generator

RIVERSIDE AWNING CO (Continued) **S113133217**

HWTS:

Name:	RIVERSIDE AWNING CO
Address:	3200 FRANKLIN AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000284813
Inactive Date:	Not reported
Create Date:	07/21/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3200 FRANKLIN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925073359
Owner Name:	ALFRED & ISAAC ESTRADA
Owner Address:	3200 FRANKLIN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925073359
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ALFRED ESTRADA / OWNER
Contact Address:	3200 FRANKLIN AVE
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.983562
Longitude:	-117.358422

NAICS:

EPA ID:	CAL000284813
Create Date:	2004-07-21 14:17:57.050
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2004-07-21 14:17:57.01700
Inactive Date:	Not reported
Facility Name:	RIVERSIDE AWNING CO
Facility Address:	3200 FRANKLIN AVE
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92507

HAZNET:

Name:	RIVERSIDE AWNING CO
Address:	3200 FRANKLIN AVE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925073359
Contact:	ALFRED ESTRADA / OWNER
Telephone:	9516831921
Mailing Name:	Not reported
Mailing Address:	3200 FRANKLIN AVE

RIVERSIDE AWNING CO (Continued) **S113133217**

Year: 2019
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.01800

Year: 2018
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05400

Year: 2017
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0432

Year: 2015
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0972

Year: 2014
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2009
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2008
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.0936

Year: 2007
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2006

RIVERSIDE AWNING CO (Continued) **S113133217**

Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.072

Year: 2006
Gepaid: CAL000284813
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.0828

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

Additional Information:
Year: 2017
Gen EPA ID: CAL000284813

Shipment Date: 20170329
Creation Date: 5/11/2018 18:34:48
Receipt Date: 20170329
Manifest ID: 016242380JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0432
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2015
Gen EPA ID: CAL000284813

Shipment Date: 20151005
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151005
Manifest ID: 014539227JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported

RIVERSIDE AWNING CO (Continued) **S113133217**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0972
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAL000284813
Shipment Date:	20140409
Creation Date:	9/6/2014 22:15:06
Receipt Date:	20140409
Manifest ID:	011664136JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2009
Gen EPA ID:	CAL000284813
Shipment Date:	20090827
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090827
Manifest ID:	005779641JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported

RIVERSIDE AWNING CO (Continued) **S113133217**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2008
Gen EPA ID:	CAL000284813
Shipment Date:	20080227
Creation Date:	8/7/2008 18:30:22
Receipt Date:	20080227
Manifest ID:	003334431JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0936
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2007
Gen EPA ID:	CAL000284813
Shipment Date:	20070523
Creation Date:	12/20/2007 18:30:41
Receipt Date:	20070523
Manifest ID:	001646476JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported

RIVERSIDE AWNING CO (Continued) **S113133217**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2006
Gen EPA ID:	CAL000284813
Shipment Date:	20061121
Creation Date:	7/11/2007 18:30:11
Receipt Date:	20061121
Manifest ID:	000583903JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060705
Creation Date:	9/8/2006 18:33:30
Receipt Date:	20060705
Manifest ID:	22615105
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported

RIVERSIDE AWNING CO (Continued) **S113133217**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0828
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2005
Gen EPA ID:	CAL000284813
Shipment Date:	20051209
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051209
Manifest ID:	24117083
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1044
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050518
Creation Date:	8/17/2005 18:31:07
Receipt Date:	20050518
Manifest ID:	24470038
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30

RIVERSIDE AWNING CO (Continued) **S113133217**

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: RIVERSIDE AWNING CO
Address: 3200 FRANKLIN AVE
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 175101
CERS ID: 10525771
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 175101
Site Name: Riverside Awning Co
Violation Date: 09-21-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/28/2016.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175101
Site Name: Riverside Awning Co
Violation Date: 08-06-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/14/2015. Post 704 signage on the gateand replace fadded signage where thinner is stored label waste paint container
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175101
Site Name: Riverside Awning Co
Violation Date: 04-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/09/2021. The chemical inventory has not been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: include propane gases.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

RIVERSIDE AWNING CO (Continued) **S113133217**

Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	08-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/15/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	06-07-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/07/2022. OBSERVATION: Observed one 27 gallon drum of paint residual that was missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. Label was given. Violation corrected at time of this inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	08-06-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/14/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	04-27-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

RIVERSIDE AWNING CO (Continued) **S113133217**

	records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/09/2021. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	08-06-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/14/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	08-06-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 10/14/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	07-21-2023
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/25/2023.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175101
Site Name:	Riverside Awning Co
Violation Date:	04-27-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance

RIVERSIDE AWNING CO (Continued) **S113133217**

Violation Notes: Returned to compliance on 06/09/2021. 104B - Emergency contact information posted in a conspicuous location. [RMC 9.48.040 (5)] - No emergency contact information was found to be posted. Post the required emergency contact information.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175101
Site Name: Riverside Awning Co
Violation Date: 04-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/09/2021. Site map submitted has missing components. Update map and upload into CERS and correct the following items: add propane for fork lift.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175101
Site Name: Riverside Awning Co
Violation Date: 08-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/14/2015.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser. All violations from 4/27/2021 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2023

RIVERSIDE AWNING CO (Continued) **S113133217**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is an awning manufacturer that is a small quantity, hazardous waste generator of used paint residual. Heidi Barrios, REHS conducted a routine hazardous waste inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-21-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No

RIVERSIDE AWNING CO (Continued) **S113133217**

Eval Type: Routine done by local agency
Eval Notes: Hazardous waste inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 175101
Site Name: Riverside Awning Co
Site Address: 3200 FRANKLIN AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 07-21-2023
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Administrative citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 175101
Site Name: Riverside Awning Co
Site Address: 3200 FRANKLIN AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 175101
Site Name: Riverside Awning Co
Site Address: 3200 FRANKLIN AVE
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 09-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 175101
Facility Name: Riverside Awning Co
Env Int Type Code: HMBP
Program ID: 10525771
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.983850
Longitude: -117.358040

RIVERSIDE AWNING CO (Continued) **S113133217**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Riverside Awning Co
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Cheryl Estel
Entity Title:	Not reported
Affiliation Address:	3200 Franklin Ave.
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3200 Franklin Ave.
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Cheryl Estel, Secretary
Entity Title:	Secretary
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Isaac & Alfred Estrada
Entity Title:	Not reported
Affiliation Address:	3200 Franklin Ave.
Affiliation City:	Riverside
Affiliation State:	CA

RIVERSIDE AWNING CO (Continued) **S113133217**

Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 683-1921,
Affiliation Type Desc:	Operator
Entity Name:	Riverside Awning Co
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 683-1921,
Affiliation Type Desc:	Property Owner
Entity Name:	Marvin Burt - The Burt Family Trust
Entity Title:	Not reported
Affiliation Address:	1701 Bradshawe Ave.
Affiliation City:	Monterey Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91754
Affiliation Phone:	(626) 429-2428,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Riverside Awning Co
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

S124 **CERVANTES CUSTOMS** **RCRA NonGen / NLR** **1026056180**
ESE **1761 MASSACHUSETTS AVE** **CAL000452367**
1/8-1/4 **RIVERSIDE, CA 92507**
0.222 mi.
1170 ft. **Site 1 of 2 in cluster S**

Relative: RCRA Listings:
Higher

Actual: Date Form Received by Agency:	20200130
919 ft. Handler Name:	Cervantes Customs
Handler Address:	1761 Massachusetts Ave
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000452367
Contact Name:	JAVIER CERVANTES
Contact Address:	1761 MASSACHUSETTS AVE
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-834-7309
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

CERVANTES CUSTOMS (Continued) **1026056180**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1761 MASSACHUSETTS AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Javier Cervantes
Owner Type:	Other
Operator Name:	Javier Cervantes
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JAVIER CERVANTES	
Legal Status:	Other

CERVANTES CUSTOMS (Continued) **1026056180**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16205 ISLA MARIA CIRCLE
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92551
Owner/Operator Telephone: 951-834-7309
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAVIER CERVANTES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1761 MASSACHUSETTS AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-834-7309
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200130
Handler Name: CERVANTES CUSTOMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S125
ESE
1/8-1/4
0.222 mi.
1170 ft.

G W SINGLETARY INC
1761 MASSACHUSETTS AVE
RIVERSIDE, CA 92507

Site 2 of 2 in cluster S

HIST UST **U001576508**
N/A

Relative:
Higher

Actual:
919 ft.

HIST UST:

Name:	G W SINGLETARY INC
Address:	1761 MASSACHUSETTS AVE
City,State,Zip:	RIVERSIDE, CA 92507
File Number:	0001f6ae
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f6ae.pdf
Region:	STATE
Facility ID:	00000054376
Facility Type:	Other
Other Type:	CONSTRUCTION EQUIPME
Contact Name:	G.W. SINGLETARY
Telephone:	7146832450
Owner Name:	G.W. SINGLETARY, INC.
Owner Address:	1733 MASSACHUSETTS AVE.
Owner City,St,Zip:	RIVERSIDE, CA 92507
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1964
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	1
Year Installed:	1964
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	01
Year Installed:	1964
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

T126 **RIVERSIDE PIPE AND SUPPLY** **HIST UST** **U001576407**
West **2800 LA CADENA DRIVE** **N/A**
1/8-1/4 **RIVERSIDE, CA 92504**
0.223 mi.
1176 ft. **Site 1 of 4 in cluster T**

Relative: **Lower**
Actual: **874 ft.**

HIST UST:

Name:	RIVERSIDE PIPE AND SUPPLY
Address:	2800 LA CADENA DRIVE
City,State,Zip:	RIVERSIDE, CA 92504
File Number:	0001f7c1
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f7c1.pdf
Region:	STATE
Facility ID:	00000004189
Facility Type:	Other
Other Type:	Not reported
Contact Name:	DON RANDALL
Telephone:	7146840630
Owner Name:	LOUIS WARSHAW
Owner Address:	2324 N. VERMONT AVENUE
Owner City,St,Zip:	LOS ANGELES,, CA 90027
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

T127 **ORDONEZ AUTOMOTIVE INC DBA METRO DISTRIBUTORS** **RCRA NonGen / NLR** **1025877146**
West **2800 E LA CADENA DR** **E MANIFEST** **CAL000450284**
1/8-1/4 **RIVERSIDE, CA 92507**
0.223 mi.
1176 ft. **Site 2 of 4 in cluster T**

Relative: **Lower**
Actual: **874 ft.**

RCRA Listings:

Date Form Received by Agency:	20191028
Handler Name:	Ordonez Automotive Inc Dba Metro Distributors
Handler Address:	2800 E La Cadena Dr
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000450284
Contact Name:	FRANCISCO ORDONEZ
Contact Address:	2800 E LA CADENA DR
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-682-1025
Contact Fax:	951-682-1044
Contact Email:	VASKO@ORBITGRP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported

ORDONEZ AUTOMOTIVE INC DBA METRO DISTRIBUTORS (Continued) **1025877146**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2800 E LA CADENA DR
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Vasko Rizof
Owner Type:	Other
Operator Name:	Francisco Ordonez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: FRANCISCO ORDONEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2800 E LA CADENA DR

ORDONEZ AUTOMOTIVE INC DBA METRO DISTRIBUTORS (Continued) **1025877146**

Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-682-1025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VASKO RIZOF
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 616 IRVING AVE
Owner/Operator City,State,Zip: GLENDALE, CA 91201
Owner/Operator Telephone: 818-764-1066
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191028
Handler Name: ORDONEZ AUTOMOTIVE INC DBA METRO DISTRIBUTORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 021748995JJK
Last Updated Date: 20200507
Shipped Date: 20200423
Received Date: 20200423
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000450284
Generator Name: Ordonez Automotive Inc Dba Metro Distributors
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2800 E LA CADENA DR

ORDONEZ AUTOMOTIVE INC DBA METRO DISTRIBUTORS (Continued) **1025877146**

Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2800 E LA CADENA DR
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	023118260JJK
Last Updated Date:	20210810
Shipped Date:	20210716
Received Date:	20210716
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAL000450284
Generator Name:	Ordonez Automotive Inc Dba Metro Distributors
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2800 E LA CADENA DR
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	2800 E LA CADENA DR
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES

ORDONEZ AUTOMOTIVE INC DBA METRO DISTRIBUTORS (Continued) **1025877146**

Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	023118260JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Transporter:

Manifest Tracking Number:	023118260JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD008252405
Transporter Name:	Pacific Resource Recovery Services Inc

Waste Line:

Manifest Tracking Number:	023118260JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON RCRA HAZARDOUS WASTE SOLID (BONDO DUST)
Number of Containers:	6
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	4650
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	2.325
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	2.325
Waste Quantity, in Kilograms:	2108.845
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	2108.845
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported

ORDONEZ AUTOMOTIVE INC DBA METRO DISTRIBUTORS (Continued) **1025877146**

Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

T128 **ORDONEZ AUTOMOTIVE** **RCRA NonGen / NLR** **1025877129**
West **2800 E LA CADENA DR** **CAL000450266**
1/8-1/4 **RIVERSIDE, CA 92507**
0.223 mi.
1176 ft. **Site 3 of 4 in cluster T**

Relative: **Lower**
Actual: **874 ft.**

RCRA Listings:

Date Form Received by Agency:	20191028
Handler Name:	Ordonez Automotive
Handler Address:	2800 E La Cadena Dr
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000450266
Contact Name:	FRANCISCO ORDONEZ
Contact Address:	2800 E LA CADENA DR
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-682-1025
Contact Fax:	951-682-1044
Contact Email:	ORDERDESK@METRODISTRIBUTORS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2800 E LA CADENA DR
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Ordonez Automotive Inc
Owner Type:	Other
Operator Name:	Francisco Ordonez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

ORDONEZ AUTOMOTIVE (Continued) **1025877129**

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ORDONEZ AUTOMOTIVE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2800 E LA CADENA DR
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-682-1025
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: FRANCISCO ORDONEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2800 E LA CADENA DR
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-682-1025
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191028
Handler Name: ORDONEZ AUTOMOTIVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

ORDONEZ AUTOMOTIVE (Continued) **1025877129**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T129 **BZ CAPITAL INVESTMENTS, LLC** **RCRA NonGen / NLR** **1027697739**
West **2800 E. LA CADENA DR.** **CAC003240687**
1/8-1/4 **RIVERSIDE, CA 92507**
0.223 mi.
1176 ft. **Site 4 of 4 in cluster T**

Relative: **Lower**
Actual: **874 ft.**

RCRA Listings:
Date Form Received by Agency: 20230706
Handler Name: Bz Capital Investments, Llc
Handler Address: 2800 E. La Cadena Dr.
Handler City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAC003240687
Contact Name: ROBERT BLANC
Contact Address: 3240 MISSION INN AVE.
Contact City,State,Zip: RIVERSIDE, CA 92507
Contact Telephone: 714-403-3532
Contact Fax: Not reported
Contact Email: CLAUDIA@IDRDEMO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3240 MISSION INN AVE.
Mailing City,State,Zip: RIVERSIDE, CA 92507
Owner Name: Bz Capital Investments, Llc
Owner Type: Other
Operator Name: Robert Blanc
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

BZ CAPITAL INVESTMENTS, LLC (Continued) **1027697739**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230707
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BZ CAPITAL INVESTMENTS, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3240 MISSION INN AVE.
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	714-403-3532
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT BLANC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3240 MISSION INN AVE.
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507

BZ CAPITAL INVESTMENTS, LLC (Continued) **1027697739**

Owner/Operator Telephone: 714-403-3532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230706
Handler Name: BZ CAPITAL INVESTMENTS, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 336340
NAICS Description: MOTOR VEHICLE BRAKE SYSTEM MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R130 **ROSS FENCE INC.** **RCRA NonGen / NLR** **1027679442**
SSW **2175 3RD ST.** **E MANIFEST** **CAC003221074**
1/8-1/4 **RIVERSIDE, CA 92507**
0.242 mi.
1277 ft. **Site 3 of 3 in cluster R**

Relative: **Higher**
Actual: **898 ft.**

RCRA Listings:
Date Form Received by Agency: 20230306
Handler Name: Ross Fence Inc.
Handler Address: 2175 3rd St.
Handler City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAC003221074
Contact Name: GLENN ROSS
Contact Address: PO BOX 56036
Contact City,State,Zip: RIVERSIDE, CA 92517
Contact Telephone: 951-788-5555
Contact Fax: Not reported
Contact Email: ROSSFENCE@ATT.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

ROSS FENCE INC. (Continued) **1027679442**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 56036
Mailing City,State,Zip:	RIVERSIDE, CA 92517
Owner Name:	Glenn Ross
Owner Type:	Other
Operator Name:	Glenn Ross
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GLENN ROSS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 56036

ROSS FENCE INC. (Continued) **1027679442**

Owner/Operator City,State,Zip: RIVERSIDE, CA 92517
Owner/Operator Telephone: 951-788-5555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GLENN ROSS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 56036
Owner/Operator City,State,Zip: RIVERSIDE, CA 92517
Owner/Operator Telephone: 951-788-5555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230306
Handler Name: ROSS FENCE INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 238290
NAICS Description: OTHER BUILDING EQUIPMENT CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 023376531JJK
Last Updated Date: 20230418
Shipped Date: 20230307
Received Date: 20230315
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003221074
Generator Name: Ross Fence Inc.
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2175 3RD ST.

ROSS FENCE INC. (Continued) **1027679442**

Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 56036
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	023376531JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number:	023376531JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000262956
Transporter Name:	Enviro Pros

Manifest Tracking Number:	023376531JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000183574
Transporter Name:	Environmental Mngmt Technologies Inc

Waste Line:

Manifest Tracking Number:	023376531JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON RCRA HAZARDOUS WASTE SOLID
Number of Containers:	1
Container Type Code:	DM

ROSS FENCE INC. (Continued) **1027679442**

Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	100
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.05
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.05
Waste Quantity, in Kilograms:	45.3515
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	45.3515
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

U131 **BUDGET TRANSMISSIONS** **SWEEPS UST** **U001967308**
SSW **2129 THIRD ST** **CA FID UST** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507**
0.242 mi.
1278 ft. **Site 1 of 3 in cluster U**

Relative:
Higher

Actual:
901 ft.

SWEEPS UST:

Name:	BUDGET TRANSMISSIONS
Address:	2129 THIRD ST
City:	RIVERSIDE
Status:	Active
Comp Number:	43959
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-21-92
Action Date:	10-21-92
Created Date:	04-25-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	33-000-043959-000001
Tank Status:	A
Capacity:	100
Active Date:	10-21-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

CA FID UST:

Facility ID:	33004805
Regulated By:	UTNKA

BUDGET TRANSMISSIONS (Continued) **U001967308**

Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146830774
Mail To:	Not reported
Mailing Address:	2129 THIRD ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RIVERSIDE 92507
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

U132 **BUDGET TRANSMISSIONS 1 INC** **RCRA NonGen / NLR** **1026825308**
SSW **2129 3RD ST** **E MANIFEST** **CAL000040785**
1/8-1/4 **RIVERSIDE, CA 92507**
0.242 mi.
1278 ft. **Site 2 of 3 in cluster U**

Relative: **Higher**

Actual: **901 ft.**

RCRA Listings:

Date Form Received by Agency:	20210831
Handler Name:	Budget Transmissions 1 Inc
Handler Address:	3rd St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000040785
Contact Name:	LOUIE AGUILAR
Contact Address:	3RD ST
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-683-0774
Contact Fax:	951-784-6211
Contact Email:	BUDGETTRANS1@ATT.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3RD ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Budget Transmission #1 Inc
Owner Type:	Other
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

BUDGET TRANSMISSIONS 1 INC (Continued) **1026825308**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUDGET TRANSMISSION #1 INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2129 3RD ST
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-683-0774
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	951-784-6211
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210831
Handler Name:	BUDGET TRANSMISSIONS 1 INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

BUDGET TRANSMISSIONS 1 INC (Continued) **1026825308**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 006833770GBF
Last Updated Date: 20220328
Shipped Date: 20220321
Received Date: 20220321
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000040785
Generator Name: Budget Transmissions 1 Inc
Generator Mail Street Number: 2129
Generator Mail Street 1: 3RD ST
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507
Generator Location Street Number: 2129
Generator Location Street 1: 3RD ST
Generator Location Street 2: Not reported
Generator Location City: RIVERSIDE
Generator Location Zip: 92507
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAT080025711
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 13579
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: WHITTRAM AVENUE
Designated Facility Mail City: FONTANA
Designated Facility Mail Zip: 92335-0000
Designated Facility Mail State: CA
Designated Facility Location Street Number: 13579
Designated Facility Location Street 1: WHITTRAM AVENUE
Designated Facility Location Street 2: Not reported
Designated Facility Location City: FONTANA
Designated Facility Location Zip: 92335-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: WORLD OIL ENVIRONMENTAL SERVICES - FONTANA
Manifest Residue Indicator: N
Rejection Indicator: N

BUDGET TRANSMISSIONS 1 INC (Continued) **1026825308**

State Waste:
- Manifest Tracking Number: 006833770GBF
- Waste Line Number: 1
- State Waste Code Owner: CA
- State Waste Code: 223
- State Waste: Unspecified oil-containing waste

Transporter:
- Manifest Tracking Number: 006833770GBF
- Transporter Line Number: 1
- Transporter EPA ID: CAL000161247
- Transporter Name: Compliance Environmental Services Inc Dba Compliance

Waste Line:
- Manifest Tracking Number: 006833770GBF
- Waste Line Number: 1
- U.S. DOT Hazardous Indicator: N
- U.S. DOT ID Number: Not reported
- U.S. DOT Description: Not reported
- Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE LIQUID (OILY WATER)
- Number of Containers: 1
- Container Type Code: TT
- Container Type Description: Cargo tanks (tank trucks)
- Waste Quantity: 90
- Quantity Unit of Measure Code: G
- Quantity Unit of Measure Description: Gallons
- Waste Quantity, in Tons: 0.37531275
- Acute Waste Quantity, in Tons: 0
- Non-Acute Waste Quantity, in Tons: 0.37531275
- Waste Quantity, in Kilograms: 340.41992
- Acute Waste Quantity, in Kilograms: 0
- Non-Acute Waste Quantity, in Kilorgrams: 340.41992
- Management Method Code: H141
- Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
- Waste Residue Indicator: N
- Quantity Discrepancy Indicator: N
- Waste Type Discrepancy Indicator: N
- Waste Density: Not reported
- Waste Density Unit of Measure Code: Not reported
- Waste Density Unit of Measure Description: Not reported
- Form Code: Not reported
- Form Code Description: Not reported
- Source Code: Not reported
- Source Code Description: Not reported
- Waste Minimization Code: Not reported
- Waste Minimization Code Description: Not reported
- Consent Number: Not reported
- EPA Waste Indicator: N

U133 **BUDGET TRANSMISSIONS I** **RCRA-SQG** **1010314003**
SSW **2129 3RD ST** **CERS HAZ WASTE** **CAR000180869**
1/8-1/4 **RIVERSIDE, CA 92507** **HWTS**
0.242 mi. **HAZNET**
1278 ft. **Site 3 of 3 in cluster U** **CERS**

Relative:
Higher

Actual:
901 ft.

RCRA Listings:

Date Form Received by Agency:	20061101
Handler Name:	Budget Transmissions I
Handler Address:	2129 3rd St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAR000180869
Contact Name:	ROMAN AGUILAR
Contact Address:	2129 3RD ST
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-683-0774
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2129 3RD ST
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	Betty Davis
Owner Type:	Private
Operator Name:	Louie Aguilar
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070206
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichloroethylene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LOUIE AGUILAR	
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: BETTY DAVIS	
Legal Status:	Private
Date Became Current:	19501101
Date Ended Current:	Not reported
Owner/Operator Address:	3616 POST ST
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92501
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Historic Generators:
- Receive Date: 20061101
- Handler Name: BUDGET TRANSMISSIONS I
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 811113
- NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

CERS HAZ WASTE:
- Name: BUDGET TRANSMISSIONS
- Address: 2129 3RD ST
- City,State,Zip: RIVERSIDE, CA 92507
- Site ID: 175163
- CERS ID: 10520401
- CERS Description: Hazardous Waste Generator

HWTS:
- Name: BUDGET TRANSMISSIONS I
- Address: 2129 3RD ST
- Address 2: Not reported
- City,State,Zip: RIVERSIDE, CA 92507
- EPA ID: CAR000180869
- Inactive Date: 06/30/2013
- Create Date: 03/27/2007
- Last Act Date: Not reported
- Mailing Name: Not reported
- Mailing Address: 2129 3RD ST
- Mailing Address 2: Not reported
- Mailing City,State,Zip: RIVERSIDE, CA 925070000
- Owner Name: BUDGET TRANSMISSIONS I
- Owner Address: 2129 3RD ST
- Owner Address 2: Not reported
- Owner City,State,Zip: RIVERSIDE, CA 925070000
- Owner Phone: Not reported
- Owner Fax: Not reported
- Contact Name: ROMAN AGUILAR
- Contact Address: 2129 3RD ST

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Contact Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 925070000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.982968
Longitude: -117.357588

HAZNET:
Name: BUDGET TRANSMISSIONS I
Address: 2129 3RD ST
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 925070000
Contact: ROMAN AGUILAR
Telephone: 9516830774
Mailing Name: Not reported
Mailing Address: 2129 3RD ST

Year: 2009
Gepaid: CAR000180869
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0864

Additional Information:
Year: 2009
Gen EPA ID: CAR000180869

Shipment Date: 20090130
Creation Date: 3/31/2009 18:30:30
Receipt Date: 20090215
Manifest ID: 001719103SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0864
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Additional Code 5: Not reported

CERS:
Name: BUDGET TRANSMISSIONS
Address: 2129 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 175163
CERS ID: 10520401
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 09-03-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 02/28/2020. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years. Please email manifests from the past 3 years to thilfer@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 08-23-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/23/2021. The chemical inventory has not been submitted accurately. Include the changes of the following chemicals in CERS: add 2 cylinders oxygen; add 2 cylinders acetylene; add 3 cylinders NOS; add 55 gal waste antifreeze; add waste solid absorbent; add 55 gal 3east transmission fluid
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 09-03-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

BUDGET TRANSMISSIONS I (Continued) **1010314003**

	the environment.
Violation Notes:	Returned to compliance on 09/03/2019. OBSERVATION: Observed 1 (one) black 55 gallon drum storing used oil located behind the shop in the hazardous waste storage area that had standing oil on top of the drum. CORRECTIVE ACTION: Owner/operator shall remove standing oil from the top of the drum and manage according to Title 22 hazardous waste regulations. Drums were cleaned up at the time of inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	08-26-2021
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 09/27/2021. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. Two, recent manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years. Provide copies of the last 3 years of waste pick ups by Environmental Compliance
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	10-28-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/13/2016.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	02-24-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/26/2015. Label containers
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	09-03-2019

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 09/03/2019. OBSERVATION: Observed 1 (one) 5 gallon container containing used oil without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. Owner/operator placed a lid on the container at the time of the inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	08-26-2021
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/27/2021. OBSERVATION: Observed an oily spill around and in the secondary containment where the used oil is stored CORRECTIVE ACTION: Owner/operator shall have the secondary containment cleaned using absorbent and shall remove all the debris and oil soaked pads within these containments. All absorbent or contaminated materials shall be placed into a solid / absorbent, hazardous waste drum and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos)/
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	08-26-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/27/2021. OBSERVATION: Observed an unlabeled, 5 gallon bucket of used transmission oil, without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. The bucket shall be labeled used oil with an accumulation start date or the words "Empty Daily". In addition, place a cover on this bucket, when not in use.

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	02-24-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/26/2015. Post NFPA signage.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	08-23-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/23/2021. Site map submitted has missing components. Update map and upload into CERS
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	09-23-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/28/2021. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	175163
Site Name:	Budget Transmissions
Violation Date:	08-26-2021
Citation:	HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Returned to compliance on 09/27/2021. OBSERVATION: Observed 3 - 55 gallon drums labeled used oil, which were contaminated with other hazardous waste such as clarifier liquid, steamer residual, coolant and brake fluid. CORRECTIVE ACTION: Owner/operator shall cease and desist from contaminating used oil with other hazardous substances. Guidance document and education given. Last pick up occurred 8/23/21

BUDGET TRANSMISSIONS I (Continued) **1010314003**

by Environmental Compliance. The drums shall be relabeled as follows: 2 55 gallon drums labeled as used oil which can include transmission fluid, gear oils, engine lubricating oils, etc. See guidance document. 1 55 gallon drum shall be labeled as solid, absorbent waste which will include the steamer residual, absorbent, oil soaked pads and debris. Operator may use a covered 5 gallon buckets if used brake fluid or coolant is accumulated. Label buckets accordingly as hazardous waste. Provide photos of the waste area and containers after clean up has occurred.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 11-06-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 12/06/2018. Emergency contact information posted in a conspicuous location. [RMC9.48.040(5)] - No emergency contact information was posted. Post the required emergency contact information.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 08-23-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/28/2021. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 09-03-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/03/2019. OBSERVATION: Observed 3 (three) 55 gallon drums located in the hazardous waste storage are behind the building that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the

BUDGET TRANSMISSIONS I (Continued) **1010314003**

required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Owner/operator was given labels at the time of inspection and they were placed on the drums.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 11-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/11/2019. No site map completed/submitted/ or site map submitted has been missing components. To update and upload into cers and add/change/correct.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 08-23-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/23/2021. 105A - Materials stored to minimize the possibility of release. [RMC 16.32.020; CFC, Section 5004.2] - No spill control and secondary containment was observed per CFC requirement.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 175163
Site Name: Budget Transmissions
Violation Date: 08-26-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/27/2021. OBSERVATION: Observed facility using EPA ID CAL000040785 which is listed by DTSC as being inactive. CORRECTIVE ACTION: Owner/operator shall activate and maintain EPA ID number. Hazardous waste shall not be offered for transport until EPA ID is active. See the DTSC website to reactivate your EPA ID #, using form 1358 https://dtsc.ca.gov/reactivate-epa-id-number/
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Eval Date: 02-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a transmission repair shop that is a small quantity, hazardous waste generator of used oil, sand blasting residual, batteries, occasional brake fluid and or coolant, and absorbent materials. NOTE: Ensure the clarifier is pumped routinely by a waste hauler. The clarifier must not be pumped to the used oil drums, as this liquid will contaminate the used oil. Consult with Riverside City Public Works for further guidance on managing your clarifier.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive shop with used oil and absorbent.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-28-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser. All violations from 8/23/2021 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector M. Kinser
Eval Division: Riverside City Fire Department

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 175163
Site Name: Budget Transmissions
Site Address: 2129 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 10-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 175163
Facility Name: Budget Transmissions
Env Int Type Code: HMBP
Program ID: 10520401
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.983220
Longitude: -117.357560

Affiliation:
Affiliation Type Desc: Identification Signer

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Entity Name:	Louie Aguilar
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Louie Aguilar
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 683-0774,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Budget Transmissions
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2129 3rd St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Lisa Aguilar
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Louie Aguilar
Entity Title:	Not reported
Affiliation Address:	2129 3rd St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507

BUDGET TRANSMISSIONS I (Continued) **1010314003**

Affiliation Phone:	(951) 683-0774,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Louie Aguilar
Entity Title:	Not reported
Affiliation Address:	2129 3rd St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

V134 **IGK, LLC** **RCRA NonGen / NLR** **1026485321**
SW **2321 THIRD STREET** **CAC003091449**
1/8-1/4 **RIVERSIDE, CA 92507**
0.242 mi.
1279 ft. **Site 1 of 3 in cluster V**

Relative: **Lower**
Actual: **892 ft.**

RCRA Listings:

Date Form Received by Agency:	20201104
Handler Name:	Igk, Llc
Handler Address:	2321 Third Street
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003091449
Contact Name:	LUIS VILLALOBOS
Contact Address:	3800 NE 1ST AVE
Contact City,State,Zip:	MIAMI, FL 33137
Contact Telephone:	305-901-2174
Contact Fax:	Not reported
Contact Email:	LVILLALOBOS@LUXBP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3800 NE 1ST AVE
Mailing City,State,Zip:	MIAMI, FL 33137
Owner Name:	Igk, Llc
Owner Type:	Other
Operator Name:	Luis Villalobos
Operator Type:	Other
Short-Term Generator Activity:	No

IGK, LLC (Continued) **1026485321**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201106
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: IGK, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3800 NE 1ST AVE
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	305-901-2174
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS VILLALOBOS	
Legal Status:	Other

IGK, LLC (Continued) **1026485321**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3800 NE 1ST AVE
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	305-901-2174
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201104
Handler Name: IGK, LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	316110
NAICS Description:	LEATHER AND HIDE TANNING AND FINISHING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

V135 **220 LABORATORIES INC** **CERS HAZ WASTE** **S127102193**
SW **2321 THIRD STREET** **HWTS** **N/A**
1/8-1/4 **RIVERSIDE, CA 92507** **CERS**
0.242 mi.
1279 ft. **Site 2 of 3 in cluster V**

Relative:
Lower

Actual:
892 ft.

CERS HAZ WASTE:

Name:	220 LABORATORIES INC
Address:	2321 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	776612
CERS ID:	10944916
CERS Description:	Hazardous Chemical Management

Name:	220 LABORATORIES INC
Address:	2321 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	776612
CERS ID:	10944916
CERS Description:	Hazardous Waste Generator

220 LABORATORIES INC (Continued) **S127102193**

HWTS:

Name:	IGK, LLC
Address:	2321 THIRD STREET
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003091449
Inactive Date:	02/03/2021
Create Date:	11/04/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3800 NE 1ST AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MIAMI, FL 33137
Owner Name:	IGK, LLC
Owner Address:	3800 NE 1ST AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	MIAMI, FL 33137
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	LUIS VILLALOBOS
Contact Address:	3800 NE 1ST AVE
Contact Address 2:	Not reported
City,State,Zip:	MIAMI, FL 33137
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.98393202
Longitude:	-117.35978099

NAICS:

EPA ID:	CAC003091449
Create Date:	2020-11-04 14:22:23.557
NAICS Code:	316110
NAICS Description:	Leather and Hide Tanning and Finishing
Issued EPA ID Date:	2020-11-04 14:22:23.56000
Inactive Date:	2021-02-03 14:22:23.55000
Facility Name:	IGK, LLC
Facility Address:	2321 THIRD STREET
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92507

EPA ID:	CAC003091449
Create Date:	2020-11-04 14:22:23.557
NAICS Code:	316110
NAICS Description:	Leather and Hide Tanning and Finishing
Issued EPA ID Date:	2020-11-04 14:22:23.56000
Inactive Date:	2021-02-03 14:22:23.55000
Facility Name:	IGK, LLC
Facility Address:	2321 THIRD STREET
Facility Address 2:	Not reported
Facility City:	RIVERSIDE
Facility County:	Not reported

220 LABORATORIES INC (Continued) **S127102193**

Facility State: CA
Facility Zip: 92507

CERS:
Name: 220 LABORATORIES INC
Address: 2321 THIRD STREET
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 776612
CERS ID: 10944916
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 776612
Site Name: 220 Laboratories Inc
Violation Date: 11-14-1996
Citation: 01001 - Search Title 8 regulations for 3664 A09 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS,

Evaluation:
Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-09-1996
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

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

Affiliation Type Desc: Document Preparer
Entity Name: ALL4 LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

220 LABORATORIES INC (Continued) **S127102193**

Entity Name:	Mikel Pruett
Entity Title:	Plant Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	PLZ Corp.
Entity Title:	Not reported
Affiliation Address:	2651 Warrenville Rd., Ste. 300
Affiliation City:	Downers Grove, IL
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60515
Affiliation Phone:	(951) 683-2912,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Melvin Fields
Entity Title:	Not reported
Affiliation Address:	2375 3rd Street
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2375 3rd Street
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	PLZ Corp.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 683-2912,
Affiliation Type Desc:	Parent Corporation
Entity Name:	220 Laboratories Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

220 LABORATORIES INC (Continued) **S127102193**

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: PLZ Corp
Entity Title: Not reported
Affiliation Address: 2651 Warrenville Rd., Ste. 300
Affiliation City: Downers Grove
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60515
Affiliation Phone: (951) 683-2912,

V136 **VAUGHN GROOMING** **RCRA NonGen / NLR** **1026485323**
SW **2321 THIRD STREET** **CAC003091451**
1/8-1/4 **RIVERSIDE, CA 92507**
0.242 mi.
1279 ft. **Site 3 of 3 in cluster V**

Relative: **Lower**

Actual: **892 ft.**

RCRA Listings:

Date Form Received by Agency:	20201104
Handler Name:	Vaughn Grooming
Handler Address:	2321 Third Street
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003091451
Contact Name:	LUIS VILLALOBOS
Contact Address:	3800 NE 1ST AVE
Contact City,State,Zip:	MIAMI, FL 33137
Contact Telephone:	305-901-2174
Contact Fax:	Not reported
Contact Email:	LVILLALOBOS@LUXBP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3800 NE 1ST AVE
Mailing City,State,Zip:	MIAMI, FL 33137
Owner Name:	Vaughn Grooming
Owner Type:	Other
Operator Name:	Luis Villalobos
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

VAUGHN GROOMING (Continued) **1026485323**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201106
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VAUGHN GROOMING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3800 NE 1ST AVE
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	305-901-2174
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS VILLALOBOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3800 NE 1ST AVE
Owner/Operator City,State,Zip:	MIAMI, FL 33137
Owner/Operator Telephone:	305-901-2174
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

VAUGHN GROOMING (Continued) **1026485323**

Historic Generators:
Receive Date: 20201104
Handler Name: VAUGHN GROOMING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 316110
NAICS Description: LEATHER AND HIDE TANNING AND FINISHING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

W137 **FLEETWOOD MOTOR HOMES OF CALIF** **HIST UST** **U001576625**
SSE **1975 3RD ST** **EMI** **N/A**
1/8-1/4 **RIVERSIDE, CA 92517** **CERS**
0.245 mi.
1292 ft. **Site 1 of 2 in cluster W**

Relative:
Higher

Actual:
918 ft.

HIST UST:
Name: FLEETWOOD PARTS AND SERVICE
Address: 1975 3RD ST
City,State,Zip: RIVERSIDE, CA 92517
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000002535
Facility Type: Other
Other Type: SERVICE & PARTS CENT
Contact Name: TERRY J. INMAN MANAGER
Telephone: 7147812960
Owner Name: FLEETWOOD ENTERPRISES, INCORPO
Owner Address: 3125 MYERS STREET
Owner City,St,Zip: RIVERSIDE, CA 92523
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

EMI:

Name:	FLEETWOOD MOTOR HOMES OF CALIF
Address:	1975 3RD ST
City,State,Zip:	RIVERSIDE, CA 92517
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	53705
Air District Name:	SC
SIC Code:	3799
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLEETWOOD MOTOR HOMES OF CALIF
Address:	1975 3RD ST
City,State,Zip:	RIVERSIDE, CA 92517
Year:	1993
County Code:	33
Air Basin:	SC
Facility ID:	53705
Air District Name:	SC
SIC Code:	3799
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLEETWOOD MOTOR HOMES OF CALIF
Address:	1975 3RD ST
City,State,Zip:	RIVERSIDE, CA 92517
Year:	1995
County Code:	33
Air Basin:	SC
Facility ID:	53705
Air District Name:	SC
SIC Code:	3799
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CALIF
Address: 1975 3RD ST
City,State,Zip: RIVERSIDE, CA 92517
Year: 1997
County Code: 33
Air Basin: SC
Facility ID: 53705
Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CALIF
Address: 1975 3RD ST
City,State,Zip: RIVERSIDE, CA 92517
Year: 1998
County Code: 33
Air Basin: SC
Facility ID: 53705
Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEETWOOD MOTOR HOMES OF CALIF
Address: 1975 3RD ST
City,State,Zip: RIVERSIDE, CA 92517
Year: 1999
County Code: 33
Air Basin: SC
Facility ID: 53705
Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLEETWOOD MOTOR HOMES OF CALIF
Address:	1975 3RD ST
City,State,Zip:	RIVERSIDE, CA 92517
Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	53705
Air District Name:	SC
SIC Code:	3799
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLEETWOOD MOTOR HOMES OF CALIF
Address:	1975 3RD ST
City,State,Zip:	RIVERSIDE, CA 92517
Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	53705
Air District Name:	SC
SIC Code:	3799
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	FOUNDATION BUILDING MATERIALS #089
Address:	1975 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	614796
CERS ID:	10655404
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	614796

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Site Name:	Foundation Building Materials #089
Violation Date:	08-11-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/13/2023. The chemical inventory has not been submitted or not Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: include forklift batteries and all other reportable liquids, gases and solid products on site. Container types and locations need more specific locations.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	10-13-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/19/2023. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage in the following locations: front entry of business on front doors and warehouse door.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	07-21-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/11/2022. Site map submitted has missing components. Update map and upload into CERS and correct the following items: add locations of all hazmats.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	07-21-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes:	Returned to compliance on 08/11/2022. Training Program is not adequate. To correct the Training Program by including the following training on hazardous liquid/solid/compressed gas.
Violation Division:	Riverside City Fire Department

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	07-21-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 08/11/2022. 104E - SDS available or maintained on site. [RMC 16.32.020; CFC, Section 5003.4] - SDS must be available for all employees on site via paper or electronic formats.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	07-21-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/19/2023. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage in the following locations: front entry of business on front doors and warehouse door.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	08-11-2022
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/13/2022. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	09-12-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/13/2022. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 07-21-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 10/13/2022. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 07-13-2023
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/19/2023. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage in the following locations: front entry of business on front doors and warehouse door.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 08-11-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 10/13/2022. 100 - Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 09-12-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2023. The chemical inventory has not been submitted or not Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: include forklift batteries and all other reportable liquids, gases and solid products on site. Container types and locations need more specific locations.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	09-12-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/19/2023. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage in the following locations: front entry of business on front doors and warehouse door.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	07-21-2022
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 08/11/2022. 104B - Emergency contact information posted in a conspicuous location. [RMC 9.48.040 (5)] - No emergency contact information was found to be posted. Post the required emergency contact information.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	07-21-2022
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/13/2022. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	614796
Site Name:	Foundation Building Materials #089
Violation Date:	07-21-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/13/2023. The chemical inventory has not been submitted or not Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: include forklift

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

batteries and all other reportable liquids, gases and solid products on site. Container types and locations need more specific locations.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 08-11-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/19/2023. 104A - NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - No NFPA 704 is posted. Provide the required NFPA 704 signage in the following locations: front entry of business on front doors and warehouse door.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 09-12-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/13/2022. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 10-13-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2023. The chemical inventory has not been submitted or not Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: include forklift batteries and all other reportable liquids, gases and solid products on site. Container types and locations need more specific locations.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 10-19-2017
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Returned to compliance on 11/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 614796
Site Name: Foundation Building Materials #089
Violation Date: 07-21-2022
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 08/11/2022. No business plan was readily available on site. Obtain a copy of the Business plan or have access to the plan electronically.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-11-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HW generator follow up
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Eval General Type: Other/Unknown
Eval Date: 07-19-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - I. Enright. All violations from 7/22/2022 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is a distributer of building materials. They no longer conduct maintenance on their vehicle fleet. This was discontinued over 5 years ago. H. Barrios, REHS conducted a routine hazardous waste inspection. No used oil, filters or retail waste observed at the time of this inspection. There is a small quantity of aerosol paint supplies in the showroom. Per the operator, damaged merchandise is returned to the vendor for replacement. Spill kits are available for incidental spills. This facility does not have an EPA ID# and does not have any hazardous waste manifests at this time. This facility has requested to be removed from the hazardous waste program and states they do not generate routine hazardous waste. Inspector shall review file in its entirety and advise. A referral will be made to Riverside Fire to conduct an initial (hazardous materials business plan) HMBP inspection. H. Barrios observed threshold quantities of propane (44 - 33.5 lb tanks). [Truncated]
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser
Eval Division: Riverside City Fire Department

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conclude inspection/review and sign report
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - I. Enright
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1975 3rd St
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kami Gonzalez
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: FOUNDATION BUILDING MATERIALS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Victor Cervantes (Frog Environmental)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

FLEETWOOD MOTOR HOMES OF CALIF (Continued) **U001576625**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kami Gonzalez
Entity Title:	Not reported
Affiliation Address:	1975 3rd St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	FOUNDATION BUILDING MATERIALS, LLC
Entity Title:	Not reported
Affiliation Address:	2520 Red Hill Avenue
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 380-3127,
Affiliation Type Desc:	Operator
Entity Name:	Foundation Building Materials #089
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 300-2650,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Name:	FLEETWOOD MOTOR HOMES OF CALIF
Address:	1975 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507-3474
Site ID:	468216
CERS ID:	110002688477
CERS Description:	US EPA Air Emission Inventory System (EIS)

W138
SSE
1/8-1/4
0.245 mi.
1292 ft.

MOTOR HOME SERVICE FACILITY
1975 3RD ST
RIVERSIDE, CA 92507

Site 2 of 2 in cluster W

RCRA-SQG | **1000340467** / **CAD981383870**

Relative:
Higher

Actual:
918 ft.

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Motor Home Service Facility
Handler Address:	1975 3rd St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD981383870
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	P O BOX 5700
Mailing City,State,Zip:	RIVERSIDE, CA 92517
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

MOTOR HOME SERVICE FACILITY (Continued) **1000340467**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FLEETWOOD ENTERPRISES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: MOTOR HOME SERVICE FACILITY	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

MOTOR HOME SERVICE FACILITY (Continued) **1000340467**

Receive Date:	19860206
Handler Name:	MOTOR HOME SERVICE FACILITY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	336999
NAICS Description:	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING
NAICS Code:	44121
NAICS Description:	RECREATIONAL VEHICLE DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

139
WSW
1/4-1/2
0.255 mi.
1349 ft.

BLUE BANNER
2601 3RD ST
RIVERSIDE, CA 92507

LUST **S104164596**
CPS-SLIC **N/A**
HIST CORTESE
HWTS
CERS

Relative:
Lower

Actual:
883 ft.

LUST REG 8:

Name:	BLUE BANNER
Address:	2601 3RD ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083302901T
Local Case Num:	960975
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	PARK
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500474
How Stopped Date:	9/11/1996

BLUE BANNER (Continued) **S104164596**

Enter Date:	10/23/1996
Date Confirmation of Leak Began:	9/23/1996
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/23/1996
Enforcement Date:	Not reported
Close Date:	10/31/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/23/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9793165
Longitude:	-117.339662
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CPS-SLIC:

Name:	BLUE BANNER
Address:	2601 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/31/1996
Global Id:	T0606500474
Lead Agency:	RIVERSIDE COUNTY
Lead Agency Case Number:	960975
Latitude:	33.985368
Longitude:	-117.360856
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	083302901T
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Gasoline

BLUE BANNER (Continued) **S104164596**

EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/11/1996
Leak Reported Date:	09/26/1996
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	10/31/1996
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HIST CORTESE:

edr_fname:	BLUE BANNER
edr_fadd1:	2601
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083302901T

HWTS:

Name:	BLUE BANNER CO
Address:	2601 3RD STREET
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAC003188910
Inactive Date:	11/07/2022
Create Date:	08/08/2022
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2601 3RD STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	TOM MAZZETTI
Owner Address:	2601 3RD STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 92507
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MIKE LIKINS
Contact Address:	2601 3RD STREET
Contact Address 2:	Not reported

BLUE BANNER (Continued) **S104164596**

City,State,Zip: RIVERSIDE, CA 92507
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State
Latitude: 33.984873010000001
Longitude: -117.36092001

CERS:
Name: BLUE BANNER
Address: 2601 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 875552
CERS ID: T0606500474
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

X140 **CAL ST FORESTRY DEPT** **ENVIROSTOR** **S101589935**
WNW **2524 MULBERRY ST** **VCP** **N/A**
1/4-1/2 **RIVERSIDE, CA 92501** **SWEEPS UST**
0.299 mi. **HIST UST**
1581 ft. **Site 1 of 4 in cluster X** **CA FID UST**
EMI

Relative:
Lower

Actual:
865 ft.

ENVIROSTOR:
Name: MULBERRY GARDENS APARTMENTS
Address: 2524 MULBERRY STREET
City,State,Zip: RIVERSIDE, CA 92501
Facility ID: 60003732
Status: Active
Status Date: 10/20/2023
Site Code: 402056
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 4.07
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Wyatt George
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: , 58
Senate: , 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

CAL ST FORESTRY DEPT (Continued) **S101589935**

Funding: Responsible Party
Latitude: 33.99043
Longitude: -117.3610
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 402056
Alias Type: Project Code (Site Code)
Alias Name: 60003732
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 02/26/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 12/14/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mailing List
Completed Date: 03/05/2024
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

CAL ST FORESTRY DEPT (Continued) **S101589935**

Future Document Type:	Removal Action Workplan
Future Due Date:	2024
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	05/25/2024
Schedule Revised Date:	Not reported

VCP:

Name:	MULBERRY GARDENS APARTMENTS
Address:	2524 MULBERRY STREET
City,State,Zip:	RIVERSIDE, CA 92501
Facility ID:	60003732
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	4.07
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Wyatt George
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	402056
Assembly:	, 58
Senate:	, 31
Special Programs Code:	Not reported
Status:	Active
Status Date:	10/20/2023
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.99043 / -117.3610
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	402056
Alias Type:	Project Code (Site Code)
Alias Name:	60003732
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	03/05/2024
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	12/13/2023
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

CAL ST FORESTRY DEPT (Continued) **S101589935**

Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 02/26/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 12/14/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Mailing List
Completed Date: 03/05/2024
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2024
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Supplemental Site Investigation Report
Schedule Due Date: 05/25/2024
Schedule Revised Date: Not reported

SWEEPS UST:
Name: CDF/REGION III HEADQUARTERS
Address: 2524 MULBERRY ST
City: RIVERSIDE
Status: Active
Comp Number: 20010
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-27-92
Action Date: 10-27-92
Created Date: 06-22-90
Owner Tank Id: 6000-T01
SWRCB Tank Id: 33-000-020010-000001
Tank Status: A
Capacity: 1000
Active Date: 10-27-92
Tank Use: M.V. FUEL
STG: P

CAL ST FORESTRY DEPT (Continued) **S101589935**

Content: REG UNLEADED
Number Of Tanks: 2

Name: CDF/REGION III HEADQUARTERS
Address: 2524 MULBERRY ST
City: RIVERSIDE
Status: Active
Comp Number: 20010
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-27-92
Action Date: 10-27-92
Created Date: 06-22-90
Owner Tank Id: 600-T02
SWRCB Tank Id: 33-000-020010-000002
Tank Status: A
Capacity: 550
Active Date: 10-27-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: REGION VI HEADQUARTERS
Address: 2524 MULBERRY STREET
City,State,Zip: RIVERSIDE, CA 92501
File Number: 0001f47d
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f47d.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 33001318
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported

CAL ST FORESTRY DEPT (Continued) **S101589935**

SIC Code:	Not reported
Facility Phone:	7147814164
Mail To:	Not reported
Mailing Address:	1416 NINTH ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RIVERSIDE 92501
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	CAL ST FORESTRY DEPT
Address:	2524 MULBERRY ST
City,State,Zip:	RIVERSIDE, CA 92501
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	47354
Air District Name:	SC
SIC Code:	9512
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

X141 **SO. CAL. RTD - DIVISION 13** **LUST** **S102437701**
NW **2450 MULBERRY ST** **Cortese** **N/A**
1/4-1/2 **RIVERSIDE, CA 95201**
0.300 mi.
1585 ft. **Site 2 of 4 in cluster X**

Relative: **Lower**

Actual: **865 ft.**

LUST REG 8:

Name:	SO. CAL. RTD - DIVISION 13
Address:	2450 MULBERRY ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083300129T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	SPRUCE
Enf Type:	CLOS

SO. CAL. RTD - DIVISION 13 (Continued) **S102437701**

Funding:	Not reported
How Discovered:	Tank Test
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0606500019
How Stopped Date:	6/4/1986
Enter Date:	12/31/1986
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/31/1986
Enforcement Date:	Not reported
Close Date:	4/4/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	7/31/1986
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/31/1986
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9913511
Longitude:	-117.3611249
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: DISTRICT HAS ENTERED INTO A CONTRACT WITH CROSBY AND OVERTON TO PER- FORM A SITE ASSESSMENT TO DETERMINE EXTENT OF CONTAMINATION AND TO PREPARE REMEDIAL ACTION PLAN FOR SITE CLEAN-UP.

CORTESE:

Name:	SO. CAL. RTD - DIVISION 13
Address:	2450 MULBERRY ST
City,State,Zip:	RIVERSIDE, CA 95201
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500019
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported

SO. CAL. RTD - DIVISION 13 (Continued) **S102437701**

Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

X142 **SO. CAL. RTD - DIVISION 13** **LUST** **S103991421**
NW **2450 MULBERRY ST** **HIST CORTESE** **N/A**
1/4-1/2 **RIVERSIDE, CA 95201** **CERS**
0.300 mi.
1585 ft. **Site 3 of 4 in cluster X**

Relative: **Lower**
Actual: **865 ft.**

LUST:

Name:	SO. CAL. RTD - DIVISION 13
Address:	2450 MULBERRY ST
City,State,Zip:	RIVERSIDE, CA 95201
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500019
Global Id:	T0606500019
Latitude:	33.9912319
Longitude:	-117.360656
Status:	Completed - Case Closed
Status Date:	04/04/1989
Case Worker:	RIV
RB Case Number:	083300129T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	05/31/1986
Leak Reported Date:	06/06/1986
How Discovered:	Tank Tightness Test
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/04/1989
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)

SO. CAL. RTD - DIVISION 13 (Continued) **S103991421**

CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0606500019
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606500019
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:
Global Id: T0606500019
Action Type: Other
Date: 05/31/1986
Action: Leak Discovery

Global Id: T0606500019
Action Type: Other
Date: 06/06/1986
Action: Leak Reported

Global Id: T0606500019
Action Type: Other
Date: 06/04/1986
Action: Leak Stopped

Global Id: T0606500019
Action Type: ENFORCEMENT
Date: 04/04/1989
Action: Closure/No Further Action Letter

LUST:
Global Id: T0606500019
Status: Open - Case Begin Date
Status Date: 05/31/1986

Global Id: T0606500019
Status: Open - Site Assessment
Status Date: 07/31/1986

Global Id: T0606500019
Status: Completed - Case Closed

SO. CAL. RTD - DIVISION 13 (Continued) **S103991421**

Status Date: 04/04/1989

HIST CORTESE:
edr_fname: SO. CAL. RTD - DIVISION 1
edr_fadd1: 2450 MULBERRY
City,State,Zip: RIVERSIDE, CA 92501
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083300129T

CERS:
Name: SO. CAL. RTD - DIVISION 13
Address: 2450 MULBERRY ST
City,State,Zip: RIVERSIDE, CA 95201
Site ID: 875503
CERS ID: T0606500019
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

X143 **SO. CAL. RTD - DIVISION 13** **UST FINDER RELEASE** **1029108760**
NW **2450 MULBERRY ST** **N/A**
1/4-1/2 **RIVERSIDE, CA 95201**
0.300 mi.
1585 ft. **Site 4 of 4 in cluster X**

Relative: **Lower**
Actual: **865 ft.**

UST FINDER RELEASE:
Object ID: 70334
Facility ID: Not reported
Lust ID: CAT0606500019
Name: SO. CAL. RTD - DIVISION 13
Address: 2450 MULBERRY ST
City,State,Zip: RIVERSIDE, CA 95201
Address Match Type: PointAddress
Reported Date: Not reported

SO. CAL. RTD - DIVISION 13 (Continued) **1029108760**

Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	973
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.36133
Y Coord:	33.99152
Latitude:	33.99152
Longitude:	-117.361329999999

Y144 **DIFFENBAUGH, J.D.** **LUST S102428811**
ENE **2375 CHICAGO AVE** **CDL N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.304 mi.
1606 ft. **Site 1 of 4 in cluster Y**

Relative: **Higher**
Actual: **934 ft.**

LUST REG 8:

Name:	DIFFENBAUGH, J.D.
Address:	2375 CHICAGO AVE
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083301198T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	SPRUCE
Enf Type:	CLOS
Funding:	State Funds
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Overfill
Leak Source:	Tank
Global ID:	T0606500121
How Stopped Date:	4/10/1989

DIFFENBAUGH, J.D. (Continued) **S102428811**

Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	7/24/1989
Discover Date:	4/10/1989
Enforcement Date:	1/1/1965
Close Date:	8/14/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.9896292
Longitude:	-117.3486155
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CDL:

Name:	Not reported
Address:	2375 CHICAGO AVE
City,State,Zip:	RIVERSIDE, CA 92501
Facility ID:	2001-05-017
Date:	05/02/2001
Labtype:	Abandoned Drug Lab
Lab Type:	Abandoned Drug Lab Waste (A) - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned.

Y145 **J D DIFFENBAUGH** **UST FINDER RELEASE** **1029004156**
ENE **2375 CHICAGO AVE** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.304 mi.
1606 ft. **Site 2 of 4 in cluster Y**

Relative: **Higher**
Actual: **934 ft.**

UST FINDER RELEASE:

Object ID:	70399
Facility ID:	Not reported
Lust ID:	CAT0606500121
Name:	J D DIFFENBAUGH
Address:	2375 CHICAGO AVE
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	688
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.34856
Y Coord:	33.9896900000001
Latitude:	33.98969
Longitude:	-117.34856

Y146 **J D DIFFENBAUGH** **LUST** **U001576513**
ENE **2375 CHICAGO AVE** **HIST UST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **Cortese**
0.304 mi. **CERS**
1606 ft. **Site 3 of 4 in cluster Y**

Relative: **Higher**
Actual: **934 ft.**

LUST:

Name:	J D DIFFENBAUGH
Address:	2375 CHICAGO AVE
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500121
Global Id:	T0606500121
Latitude:	33.989581
Longitude:	-117.348962

J D DIFFENBAUGH (Continued) **U001576513**

Status:	Completed - Case Closed
Status Date:	08/02/1989
Case Worker:	SCB
RB Case Number:	083301198T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	89318
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/10/1989
Leak Reported Date:	04/19/1989
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Overfill
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/02/1989
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0606500121
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0606500121
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	SHARON BOLTINGHOUSE
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	sbolting@rivco.org
Phone Number:	9519558980

LUST:

Global Id:	T0606500121
Action Type:	Other
Date:	04/10/1989
Action:	Leak Discovery

J D DIFFENBAUGH (Continued) **U001576513**

Global Id: T0606500121
Action Type: Other
Date: 04/19/1989
Action: Leak Reported

Global Id: T0606500121
Action Type: ENFORCEMENT
Date: 08/02/1989
Action: Closure/No Further Action Letter - #RCDEH0802

Global Id: T0606500121
Action Type: ENFORCEMENT
Date: 08/01/1989
Action: File review - #RCDEH Upload Site File 6/3/2010

Global Id: T0606500121
Action Type: Other
Date: 04/10/1989
Action: Leak Stopped

Global Id: T0606500121
Action Type: REMEDIATION
Date: 05/31/1989
Action: Excavation

LUST:
Global Id: T0606500121
Status: Open - Case Begin Date
Status Date: 04/10/1989

Global Id: T0606500121
Status: Open - Site Assessment
Status Date: 04/10/1989

Global Id: T0606500121
Status: Open - Remediation
Status Date: 05/31/1989

Global Id: T0606500121
Status: Open - Site Assessment
Status Date: 05/31/1989

Global Id: T0606500121
Status: Completed - Case Closed
Status Date: 08/02/1989

RIVERSIDE CO. LUST:
Name: J D DIFFENBAUGH
Address: 2375 CHICAGO AVE
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 89318
Employee: Rogers
Site Closed: Yes
Case Type: Soil only

J D DIFFENBAUGH (Continued) **U001576513**

Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

HIST UST:
Name: J D DIFFENBAUGH
Address: 2375 CHICAGO AVE
City,State,Zip: RIVERSIDE, CA 92507
File Number: 0001f729
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f729.pdf
Region: STATE
Facility ID: 00000032874
Facility Type: Other
Other Type: CONST. OFFICE-EQPT.
Contact Name: Not reported
Telephone: 7146842820
Owner Name: JACK HAWKINS
Owner Address: 5584 INNER CIRCLE
Owner City,St,Zip: RIVERSIDE, CA 92506
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CORTESE:
Name: J D DIFFENBAUGH
Address: 2375 CHICAGO AVE
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500121
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

J D DIFFENBAUGH (Continued) **U001576513**

Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	J D DIFFENBAUGH
Address:	2375 CHICAGO AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	849612
CERS ID:	T0606500121
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Y147 **J.D. DIFFENBRUGH** **Notify 65** **U000034633**
ENE **2375 CHICAGO STREET** **N/A**
1/4-1/2 **RIVERSIDE, CA 90040**
0.304 mi.
1606 ft. **Site 4 of 4 in cluster Y**

Relative:
Higher

Actual:
934 ft.

NOTIFY 65:

Name:	J.D. DIFFENBRUGH
Address:	2375 CHICAGO STREET
City,State,Zip:	RIVERSIDE, CA 90040
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

J.D. DIFFENBRUGH (Continued) **U000034633**

Global ID: Not reported
Status: Not reported

Z148 **RIVERSIDE TRANSIT AGENCY** **UST FINDER RELEASE** **1029098706**
SE **1825 THIRD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.308 mi.
1627 ft. **Site 1 of 3 in cluster Z**

Relative:
Higher

Actual:
931 ft.

UST FINDER RELEASE:

Object ID:	70382
Facility ID:	Not reported
Lust ID:	CAT0606516063
Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1338
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35106
Y Coord:	33.9830600000001
Latitude:	33.98306
Longitude:	-117.35106

Object ID:	70383
Facility ID:	Not reported
Lust ID:	CAT0606500499
Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1338

RIVERSIDE TRANSIT AGENCY (Continued) **1029098706**

Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35106
Y Coord:	33.9830600000001
Latitude:	33.98306
Longitude:	-117.35106

Object ID:	70384
Facility ID:	Not reported
Lust ID:	CAT0606500037
Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1338
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1029098706**

Coordinate Source:	Geocode
X Coord:	-117.35106
Y Coord:	33.9830600000001
Latitude:	33.98306
Longitude:	-117.35106
Object ID:	70385
Facility ID:	Not reported
Lust ID:	CAT0606500559
Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92517
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1338
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35106
Y Coord:	33.9830600000001
Latitude:	33.98306
Longitude:	-117.35106

Z149 **RIVERSIDE TRANSIT AGENCY** **LUST** **U002095645**
SE **1825 THIRD ST** **SWEEPS UST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **CA FID UST**
0.308 mi. **Cortese**
1627 ft. **Site 2 of 3 in cluster Z** **HIST CORTESE**
CERS

Relative:
Higher

Actual:
931 ft.

RIVERSIDE CO. LUST:

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA
Region:	RIVERSIDE
Facility ID:	95162
Employee:	Boltinghous-LOP
Site Closed:	Yes

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 970695
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 9914861
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 200522143
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

VENTURA CO. LUST:
Name: BMB LEASING COMPANY
Address: 1497 LOS ANGELES AVE
City: SATICOY
Region: VENTURA
Facility ID: 95162
Status: Case Closed

SWEEPS UST:
Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 67447
Number: 1

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Board Of Equalization: 44-018511
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 04-24-89
Owner Tank Id: 000910
SWRCB Tank Id: 33-000-067447-000001
Tank Status: A
Capacity: 20000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 7

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 67447
Number: 1
Board Of Equalization: 44-018511
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 04-24-89
Owner Tank Id: 000910
SWRCB Tank Id: 33-000-067447-000002
Tank Status: A
Capacity: 20000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 67447
Number: 1
Board Of Equalization: 44-018511
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 04-24-89
Owner Tank Id: 000910
SWRCB Tank Id: 33-000-067447-000003
Tank Status: A
Capacity: 20000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: METHANOL
Number Of Tanks: Not reported

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City: RIVERSIDE

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Status: Active
Comp Number: 67447
Number: 1
Board Of Equalization: 44-018511
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 04-24-89
Owner Tank Id: 000910
SWRCB Tank Id: 33-000-067447-000004
Tank Status: A
Capacity: 2000
Active Date: 11-18-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 67447
Number: 1
Board Of Equalization: 44-018511
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 04-24-89
Owner Tank Id: 000910
SWRCB Tank Id: 33-000-067447-000005
Tank Status: A
Capacity: 2000
Active Date: 11-18-92
Tank Use: PETROLEUM
STG: P
Content: ENGINE OIL
Number Of Tanks: Not reported

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 67447
Number: 1
Board Of Equalization: 44-018511
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 04-24-89
Owner Tank Id: 000910
SWRCB Tank Id: 33-000-067447-000006
Tank Status: A
Capacity: 1000
Active Date: 11-18-92
Tank Use: PETROLEUM
STG: P
Content: AUTOMATIC TR
Number Of Tanks: Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City:	RIVERSIDE
Status:	Active
Comp Number:	67447
Number:	1
Board Of Equalization:	44-018511
Referral Date:	11-18-92
Action Date:	11-18-92
Created Date:	04-24-89
Owner Tank Id:	000910
SWRCB Tank Id:	33-000-067447-000007
Tank Status:	A
Capacity:	4000
Active Date:	11-18-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	33006698
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146840850
Mail To:	Not reported
Mailing Address:	1825 THIRD ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RIVERSIDE 92507
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92517
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500559
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500037
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500499
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

File Name: Active Open

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606516063
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: RIVERSIDE TRANSIT AGENCY
edr_fadd1: 1825
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303025T

edr_fname: SHELL SERVICE STATION
edr_fadd1: 1825
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303233T

edr_fname: RIVERSIDE TRANSIT AGENCY
edr_fadd1: 1825
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303342T

CERS:
Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Site ID: 848506
CERS ID: T0606500499
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 848506
CERS ID: T0606500037
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Site ID: 848506
CERS ID: T0606516063
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD STREET
City,State,Zip: RIVERSIDE, CA 92507-3484
Site ID: 490464
CERS ID: 110000887354
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT SANTA ANA RWQCB REGN 8
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREETNA SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NANCY OLSON MARTIN SANTA ANA RWQCB REGN 8
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREETNA SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BOB CABRAL
Entity Title: MAINTENANCE QA
Affiliation Address: 1825 3RD ST

RIVERSIDE TRANSIT AGENCY (Continued) **U002095645**

Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHARON BOLTINGHOUSE RIVERSIDE CNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92517
Site ID:	902658
CERS ID:	T0606500559
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824379,

Z150 **RIVERSIDE TRANSIT AGENCY** **RCRA-SQG** **1000218322**
SE **3RD ST** **LUST** **CAD981690274**
1/4-1/2 **RIVERSIDE, CA 92507** **UST**
0.308 mi. **CERS HAZ WASTE**
1627 ft. **Site 3 of 3 in cluster Z** **CERS TANKS**
E MANIFEST
Relative: **EMI**
Higher **NPDES**
Actual: **WDS**
931 ft. **CIWQS**
CERS

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

RCRA Listings:

Date Form Received by Agency:	20140301
Handler Name:	Riverside Transit Agency
Handler Address:	3rd St
Handler City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAD981690274
Contact Name:	BOB CABRAL
Contact Address:	3RD ST
Contact City,State,Zip:	RIVERSIDE, CA 92507
Contact Telephone:	951-565-5030
Contact Fax:	951-565-5031
Contact Email:	BCABRAL@RIVERSIDETRANSIT.COM
Contact Title:	MAINTENANCE QA
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 59968
Mailing City,State,Zip:	RIVERSIDE, CA 92517-1968
Owner Name:	Riverside Transit Agency
Owner Type:	Other
Operator Name:	Riverside Transit Agency
Operator Type:	Other
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150401
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RIVERSIDE TRANSIT AGENCY	
Legal Status:	Other
Date Became Current:	19750815
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RIVERSIDE TRANSIT AGENCY	
Legal Status:	Other
Date Became Current:	19750815
Date Ended Current:	Not reported
Owner/Operator Address:	1825 3RD ST
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-565-5030
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RIVERSIDE TRANSIT AGENCY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1825 3RD ST
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	909-684-0850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301
Handler Name: RIVERSIDE TRANSIT AGENCY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: RIVERSIDE TRANSIT AGENCY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: RIVERSIDE TRANSIT AGENCY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960213
Handler Name: RIVERSIDE TRANSIT AGENCY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920224
Handler Name: RIVERSIDE TRANSIT AGENCY

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940321
Handler Name: RIVERSIDE TRANSIT AGENCY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960326
Handler Name: RIVERSIDE TRANSIT AGENCY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 485113
NAICS Description: BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS

NAICS Code: 485999
NAICS Description: ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500499
Global Id:	T0606500499
Latitude:	33.9842026136907
Longitude:	-117.3512777705
Status:	Completed - Case Closed
Status Date:	02/23/1999
Case Worker:	SCB
RB Case Number:	083303025T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	970695
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	06/12/1997
Leak Reported Date:	07/09/1997
How Discovered:	Subsurface Monitoring
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	02/23/1999
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0606500499
Contact Type:	Regional Board Caseworker
Contact Name:	MAILE SEEGER GEE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	maile.gee@waterboards.ca.gov
Phone Number:	9517824379

Global Id:	T0606500499
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	SHARON BOLTINGHOUSE
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	sbolting@rivco.org
Phone Number:	9519558980

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

LUST:
Global Id: T0606500499
Action Type: Other
Date: 07/09/1997
Action: Leak Reported

Global Id: T0606500499
Action Type: ENFORCEMENT
Date: 02/22/1999
Action: File review - #RCDEH Upload Site File 10/27/2015

Global Id: T0606500499
Action Type: ENFORCEMENT
Date: 02/23/1999
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500499
Action Type: Other
Date: 06/12/1997
Action: Leak Stopped

Global Id: T0606500499
Action Type: Other
Date: 07/01/1997
Action: Leak Discovery

LUST:
Global Id: T0606500499
Status: Open - Case Begin Date
Status Date: 06/12/1997

Global Id: T0606500499
Status: Open - Site Assessment
Status Date: 07/01/1997

Global Id: T0606500499
Status: Completed - Case Closed
Status Date: 02/23/1999

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500037
Global Id: T0606500037
Latitude: 33.9793165
Longitude: -117.339662
Status: Completed - Case Closed
Status Date: 03/01/1996
Case Worker: SCB
RB Case Number: 083300326T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 95162

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	05/20/1987
Leak Reported Date:	03/09/1995
How Discovered:	Nuisance Conditions
How Discovered Description:	Not reported
Discharge Source:	Piping
Discharge Cause:	Physc / Mech Damage
Stop Method:	Repair Product Piping
Stop Description:	Not reported
No Further Action Date:	03/01/1996
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0606500037
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	SHARON BOLTINGHOUSE
Organization Name:	RIVERSIDE COUNTY LOP
Address:	3880 LEMON ST SUITE 200
City:	RIVERSIDE
Email:	sbolting@rivco.org
Phone Number:	9519558980

LUST:

Global Id:	T0606500037
Action Type:	Other
Date:	03/09/1995
Action:	Leak Reported
Global Id:	T0606500037
Action Type:	ENFORCEMENT
Date:	02/16/2009
Action:	File review - #RCDEH Upload Site File 8/26/2010
Global Id:	T0606500037
Action Type:	ENFORCEMENT
Date:	02/17/2009
Action:	Closure/No Further Action Letter - #Site Closure
Global Id:	T0606500037
Action Type:	Other
Date:	02/23/1995
Action:	Leak Stopped
Global Id:	T0606500037

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Action Type: Other
Date: 02/07/1995
Action: Leak Discovery

LUST:
Global Id: T0606500037
Status: Open - Case Begin Date
Status Date: 05/20/1987

Global Id: T0606500037
Status: Open - Site Assessment
Status Date: 05/20/1987

Global Id: T0606500037
Status: Completed - Case Closed
Status Date: 03/01/1996

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606516063
Global Id: T0606516063
Latitude: 33.9843799289223
Longitude: -117.350913541
Status: Completed - Case Closed
Status Date: 10/16/2006
Case Worker: SCB
RB Case Number: Not reported
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 200522143
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 08/08/2005
Leak Reported Date: 12/23/2005
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Remove UST
No Further Action Date: 10/16/2006
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Site History: Not reported

LUST:
Global Id: T0606516063
Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

Global Id: T0606516063
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:
Global Id: T0606516063
Action Type: ENFORCEMENT
Date: 10/15/2006
Action: Other Report - #UST Sample Analytical Report

Global Id: T0606516063
Action Type: Other
Date: 12/23/2005
Action: Leak Reported

Global Id: T0606516063
Action Type: ENFORCEMENT
Date: 10/15/2006
Action: File review - #RCDEH Upload Site File 10/27/2015

Global Id: T0606516063
Action Type: Other
Date: 12/22/2005
Action: Leak Discovery

Global Id: T0606516063
Action Type: Other
Date: 08/08/2005
Action: Leak Stopped

Global Id: T0606516063
Action Type: REMEDIATION
Date: 07/14/2006
Action: Not reported

Global Id: T0606516063
Action Type: ENFORCEMENT
Date: 10/16/2006
Action: Closure/No Further Action Letter

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

LUST:
Global Id: T0606516063
Status: Open - Case Begin Date
Status Date: 08/08/2005

Global Id: T0606516063
Status: Open - Site Assessment
Status Date: 12/23/2005

Global Id: T0606516063
Status: Completed - Case Closed
Status Date: 10/16/2006

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 THIRD ST
City,State,Zip: RIVERSIDE, CA 92517
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500559
Global Id: T0606500559
Latitude: 33.984787949138
Longitude: -117.351239107135
Status: Completed - Case Closed
Status Date: 09/06/2000
Case Worker: SCB
RB Case Number: 083303342T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 9914861
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 01/20/1999
Leak Reported Date: 01/22/1999
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 09/06/2000
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0606500559

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

Global Id: T0606500559
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:
Global Id: T0606500559
Action Type: Other
Date: 01/22/1999
Action: Leak Reported

Global Id: T0606500559
Action Type: ENFORCEMENT
Date: 08/02/2000
Action: File review - #RCDEH Upload Site File 10/27/2015

Global Id: T0606500559
Action Type: Other
Date: 01/20/1999
Action: Leak Stopped

Global Id: T0606500559
Action Type: ENFORCEMENT
Date: 08/03/2000
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500559
Action Type: Other
Date: 01/20/1999
Action: Leak Discovery

LUST:
Global Id: T0606500559
Status: Open - Case Begin Date
Status Date: 01/20/1999

Global Id: T0606500559
Status: Completed - Case Closed
Status Date: 09/06/2000

LUST REG 8:
Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 3RD ST

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083300326T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	CHICAGO
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Nuisance Conditions
How Stopped:	Not reported
Leak Cause:	R
Leak Source:	Piping
Global ID:	T0606500037
How Stopped Date:	2/23/1995
Enter Date:	1/1/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/7/1995
Enforcement Date:	Not reported
Close Date:	3/1/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	5/20/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	1/1/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9793165
Longitude:	-117.339662
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: UNLEADED GAS TANK WAS EVACUATED ON 10-15-86. PREVIOUSLY CLSD - 4/4/89

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

INVOLVES VIRGIL ENGINE OIL.

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083303025T
Local Case Num:	970695
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	CHICAGO
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0606500499
How Stopped Date:	6/12/1997
Enter Date:	7/23/1997
Date Confirmation of Leak Began:	7/1/1997
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/1/1997
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/23/1997
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.983237
Longitude:	-117.351605
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303342T
Local Case Num:	99-14861
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	CHICAGO
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500559
How Stopped Date:	Not reported
Enter Date:	3/5/1999
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/20/1999
Enforcement Date:	Not reported
Close Date:	9/6/2000
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/5/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9788157
Longitude:	-117.3202763
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Local Agency: 33000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

UST:

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	650
Permitting Agency:	RIVERSIDE COUNTY
CERSID:	Not reported
Latitude:	33.9847863
Longitude:	-117.3495976
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

CERS HAZ WASTE:
Name: RIVERSIDE TRANSIT AGENCY

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Address: 1825 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 178091
CERS ID: 10511449
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 178091
CERS ID: 10511449
CERS Description: Aboveground Petroleum Storage

E MANIFEST:
Manifest Tracking Number: 020357903JJK
Last Updated Date: 20191231
Shipped Date: 20191118
Received Date: 20191118
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAD981690274
Generator Name: Riverside Transit Agency
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1825 3RD ST
Generator Mail Street 2: Not reported
Generator Mail City: RIVERSIDE
Generator Mail State: CA
Generator Mail Zip: 92507
Generator Location Street Number: Not reported
Generator Location Street 1: PO BOX 59968
Generator Location Street 2: Not reported
Generator Location City: RIVERSIDE
Generator Location Zip: 92517-1968
Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD008252405
Designated Facility Name: Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: CA90023 CA037US 3150
Designated Facility Mail Street 2: 3150 EAST PICO BLVD
Designated Facility Mail City: LOS ANGELES
Designated Facility Mail Zip: 90023
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 3150 EAST PICO BLVD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LOS ANGELES
Designated Facility Location Zip: 90023-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020358298JJK

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Last Updated Date:	20191119
Shipped Date:	20190507
Received Date:	20190507
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1825 3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020366129JJK
Last Updated Date:	20191106
Shipped Date:	20190314
Received Date:	20190314
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1825 3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022656350JJK
Last Updated Date:	20210208
Shipped Date:	20210126
Received Date:	20210126
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	1825
Generator Mail Street 1:	3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022656656JJK
Last Updated Date:	20210902
Shipped Date:	20210811
Received Date:	20210811
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	1825
Generator Mail Street 1:	3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	024016683JJK
Last Updated Date:	20220409
Shipped Date:	20220317
Received Date:	20220328
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1825 THIRD STREET
Generator Mail Street 2:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	1825 THIRD STREET
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92507
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD097030993
Designated Facility Name:	Us Ecology Vernon Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5375 S BOYLE AVE
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90058
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5375 S BOYLE AVE
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90058
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020876488JJK
Last Updated Date:	20201112
Shipped Date:	20201103
Received Date:	20201103
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	1825
Generator Mail Street 1:	3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020877162JJK
Last Updated Date:	20191209
Shipped Date:	20191022
Received Date:	20191022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1825 3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020877707JJK
Last Updated Date:	20191206
Shipped Date:	20190924
Received Date:	20190924
Manifest Status:	Signed
Submission Type:	DataImage5Copy

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1825 3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	020878532JJK
Last Updated Date:	20191205
Shipped Date:	20190826
Received Date:	20190827
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	1825 3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	3150 EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	3150 EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022257420JJK
Last Updated Date:	20210303
Shipped Date:	20210223
Received Date:	20210223
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAD981690274
Generator Name:	Riverside Transit Agency
Generator Mail Street Number:	1825
Generator Mail Street 1:	3RD ST
Generator Mail Street 2:	Not reported
Generator Mail City:	RIVERSIDE
Generator Mail State:	CA
Generator Mail Zip:	92507
Generator Location Street Number:	Not reported
Generator Location Street 1:	PO BOX 59968
Generator Location Street 2:	Not reported
Generator Location City:	RIVERSIDE
Generator Location Zip:	92517-1968
Generator Location State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD008252405
Designated Facility Name:	Pacific Resource Recovery Services Inc
Designated Facility Mail Street Number:	3150
Designated Facility Mail Street 1:	CA90023 CA037US 3150
Designated Facility Mail Street 2:	EAST PICO BLVD
Designated Facility Mail City:	LOS ANGELES
Designated Facility Mail Zip:	90023
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	3150
Designated Facility Location Street 1:	EAST PICO BLVD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LOS ANGELES
Designated Facility Location Zip:	90023-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Federal Waste:
Manifest Tracking Number: 022257613JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 022257613JJK
Waste Line Number: 1
Federal Waste Code: F003
Federal Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Manifest Tracking Number: 022257613JJK
Waste Line Number: 1
Federal Waste Code: F005
Federal Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

State Waste:
Manifest Tracking Number: 022257613JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 214
State Waste: Unspecified solvent mixture

Transporter:
Manifest Tracking Number: 022257613JJK
Transporter Line Number: 1
Transporter EPA ID: CAD008252405
Transporter Name: Pacific Resource Recovery Services Inc

Waste Line:
Manifest Tracking Number: 022257613JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, 3, Pgii, Rq, (D001)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: TT
Container Type Description: Cargo tanks (tank trucks)
Waste Quantity: 30

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425
Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	113.47331
Management Method Code:	H061
Management Method Description:	FUEL BLENDING
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y

Click this hyperlink while viewing on your computer to access
76 additional US EManifest: record(s) in the EDR Site Report.

EMI:

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1990
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1995
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1996
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1997
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1998
County Code:	33

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	1999
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2000
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

City,State,Zip:	RIVERSIDE, CA 92507
Year:	2001
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2002
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2003
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2004
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.215812
Reactive Organic Gases Tons/Yr:	1.22
Carbon Monoxide Emissions Tons/Yr:	0.76505
NOX - Oxides of Nitrogen Tons/Yr:	0.08112
SOX - Oxides of Sulphur Tons/Yr:	0.0015075
Particulate Matter Tons/Yr:	0.004958
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2005
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2034507
Reactive Organic Gases Tons/Yr:	.1968391236
Carbon Monoxide Emissions Tons/Yr:	1.06767
NOX - Oxides of Nitrogen Tons/Yr:	.05688
SOX - Oxides of Sulphur Tons/Yr:	.00161
Particulate Matter Tons/Yr:	.0035
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00341058

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2009
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.497161126028136
Reactive Organic Gases Tons/Yr:	0.48946800000000001
Carbon Monoxide Emissions Tons/Yr:	0.97384000000000004
NOX - Oxides of Nitrogen Tons/Yr:	7.2349999999999998E-2
SOX - Oxides of Sulphur Tons/Yr:	0.0018315

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Particulate Matter Tons/Yr: 5.19800000000000004E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 5.05610800000000001E-3

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Year: 2014
County Code: 33
Air Basin: SC
Facility ID: 45227
Air District Name: SC
SIC Code: 4111
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.20021282232
Reactive Organic Gases Tons/Yr: 0.13553
Carbon Monoxide Emissions Tons/Yr: 0.19108
NOX - Oxides of Nitrogen Tons/Yr: 0.11043
SOX - Oxides of Sulphur Tons/Yr: 0.00032
Particulate Matter Tons/Yr: 0.00202
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0019978

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Year: 2016
County Code: 33
Air Basin: SC
Facility ID: 45227
Air District Name: SC
SIC Code: 4111
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.45417061547
Reactive Organic Gases Tons/Yr: 0.2411927
Carbon Monoxide Emissions Tons/Yr: 0.930763
NOX - Oxides of Nitrogen Tons/Yr: 2.51076
SOX - Oxides of Sulphur Tons/Yr: 0.01053365
Particulate Matter Tons/Yr: 0.1422046
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.141656734

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Year: 2017
County Code: 33
Air Basin: SC
Facility ID: 45227
Air District Name: SC
SIC Code: 4111
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.36850087735
Reactive Organic Gases Tons/Yr: 0.224212

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Carbon Monoxide Emissions Tons/Yr:	0.235193
NOX - Oxides of Nitrogen Tons/Yr:	0.49752
SOX - Oxides of Sulphur Tons/Yr:	0.00049265
Particulate Matter Tons/Yr:	0.0339935
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.033163344

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2018
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.38599390827
Reactive Organic Gases Tons/Yr:	0.26091286
Carbon Monoxide Emissions Tons/Yr:	0.225449275
NOX - Oxides of Nitrogen Tons/Yr:	0.69164997
SOX - Oxides of Sulphur Tons/Yr:	0.000485456
Particulate Matter Tons/Yr:	0.052836638
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.052394176142

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2019
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.40777642875
Reactive Organic Gases Tons/Yr:	0.27739828
Carbon Monoxide Emissions Tons/Yr:	0.2714176
NOX - Oxides of Nitrogen Tons/Yr:	0.79074747
SOX - Oxides of Sulphur Tons/Yr:	0.0006198465
Particulate Matter Tons/Yr:	0.060039768
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.059543199342

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Year:	2022
County Code:	33
Air Basin:	SC
Facility ID:	45227
Air District Name:	SC
SIC Code:	4111
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.627779930500612672893615
Reactive Organic Gases Tons/Yr:	0.4004439
Carbon Monoxide Emissions Tons/Yr:	2.2517625
NOX - Oxides of Nitrogen Tons/Yr:	0.057025
SOX - Oxides of Sulphur Tons/Yr:	0.0030544
Particulate Matter Tons/Yr:	0.0078158
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0076444192

NPDES:

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I016286
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/18/2000
Operator Name:	Riverside Transit Agency
Operator Address:	1825 3rd Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	210919
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I016286
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/18/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Riverside Transit Agency
Discharge Address:	1825 3rd Street

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210919
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I016286
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/18/2000
Status:	Active
Status Date:	12/18/2000
Place Size:	215061
Place Size Unit:	SqFt
Contact:	Michael Black
Contact Title:	Facilities Manager
Contact Phone:	951-565-5036
Contact Phone Ext:	Not reported
Contact Email:	mblack@riversidetransit.com
Operator Name:	Riverside Transit Agency
Operator Address:	1825 3rd Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Michael Black
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	951-565-5036
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mblack@riversidetransit.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Michael Black
Certifier Title:	Facilities Manager
Certification Date:	13-JUL-15
Primary Sic:	4173-Terminal and Service Facilities for Motor Vehicle Passenger Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	210919
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I016286
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/18/2000
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1825 3rd Street
Discharge Name:	Riverside Transit Agency
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Region:	8
Regulatory Measure ID:	210919
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I016286
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/18/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Riverside Transit Agency
Discharge Address:	1825 3rd Street
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210919
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I016286
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/18/2000
Status:	Active
Status Date:	12/18/2000
Place Size:	215061
Place Size Unit:	SqFt
Contact:	Michael Black
Contact Title:	Facilities Manager
Contact Phone:	951-565-5036
Contact Phone Ext:	Not reported
Contact Email:	mblack@riversidetransit.com
Operator Name:	Riverside Transit Agency
Operator Address:	1825 3rd Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507
Operator Contact:	Michael Black
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	951-565-5036
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mblack@riversidetransit.com
Operator Type:	Private Business

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Michael Black
Certifier Title:	Facilities Manager
Certification Date:	13-JUL-15
Primary Sic:	4173-Terminal and Service Facilities for Motor Vehicle Passenger Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3rd St
City:	RIVERSIDE
Facility ID:	Santa Ana River 33I016286
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	9096840850
Facility Contact:	Not reported
Agency Name:	RIVERSIDE TRANSIT AGENCY
Agency Address:	1825 3rd St

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Agency City,St,Zip:	Riverside 925073484
Agency Contact:	ACCOUNTS PAYABLE
Agency Telephone:	9096840850
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	RIVERSIDE TRANSIT AGENCY
Address:	1825 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Riverside Transit Agency
Agency Address:	1825 3rd Street, Riverside, CA 92507
Place/Project Type:	Industrial - Terminal and Service Facilities for Motor Vehicle Passenger Transportation
SIC/NAICS:	4173
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I016286
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/18/2000
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	1
Latitude:	33.983

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Longitude: -117.35172

CERS:
Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 3RD STREET
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 540985
CERS ID: 252915
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 540985
Site Name: Riverside Transit Agency
Violation Date: 08-07-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2007-2008 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540985
Site Name: Riverside Transit Agency
Violation Date: 01-02-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Report for pH by January 1, 2019
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540985
Site Name: Riverside Transit Agency
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Willie T Jones III the carbon copy of the letter was sent to the owner, Willie T. Jones III. Both letters were sent out on 7/29/2010. Certified mail returned date: Reason of returned mail:
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 540985
Site Name: Riverside Transit Agency
Site Address: 1825 3RD STREET
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 04-29-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Report for pH by January 1, 2019
Enf Action Division: Water Boards
Enf Action Program: INDSTW

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Enf Action Source: SMARTS,

Site ID: 540985
Site Name: Riverside Transit Agency
Site Address: 1825 3RD STREET
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Willie T Jones III the carbon copy of the letter was sent to the owner, Willie T. Jones III. Both letters were sent out on 7/29/2010. Certified mail returned date:
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540985
Site Name: Riverside Transit Agency
Site Address: 1825 3RD STREET
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-07-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Riverside Transit Agency
Entity Title: Operator
Affiliation Address: 1825 3rd Street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: ,

Name: RIVERSIDE TRANSIT AGENCY
Address: 1825 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 178091
CERS ID: 10511449
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 178091
Site Name: Riverside Transit Agency
Violation Date: 10-22-2013
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95,

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

	Section(s) 25505(b)
Violation Description:	Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes:	Returned to compliance on 11/19/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	10-22-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/19/2013. HMBP was not available onsite during inspection.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	05-24-2016
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 08/11/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-26-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes:	Returned to compliance on 08/31/2018. Failed to include in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards on a regular schedule, after material repairs are made, by qualified personnel; failed to include the frequency and type of testing and inspections based on container size, configuration, and design. (40 CFR 112.8(c)(6).) HSC 25270.4.5(e)
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	178091

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Site Name:	Riverside Transit Agency
Violation Date:	10-22-2013
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Returned to compliance on 11/19/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-26-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to state reasons for nonconformance and describe equivalent methods in detail if claiming equivalent environmental protection for SPCC requirements other than secondary containment.
Violation Notes:	Returned to compliance on 08/31/2018. Failed to include alternative environmental protection to SPCC requirements within SPCC plan. (40 CFR 112.7(a)(2).) HSC 25270.4.5(a)
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	06-26-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/26/2018. Emergency equipment properly posted. [RMC 16.32.020; CFC, Section 5001.5.1(2)] - Provide spill kits and signage for locations.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	10-28-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/03/2015.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-28-2020
Citation:	HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)
Violation Description:	Failure to properly manage reusable soiled textile materials prior to

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

	being sent for laundering.
Violation Notes:	Returned to compliance on 08/13/2020.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	05-24-2016
Citation:	40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description:	Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes:	Returned to compliance on 08/11/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	05-24-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/11/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	10-17-2023
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 02/08/2024. OBSERVATION: Owner/operator failed to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer for the hazardous waste tank system a 1,000 gallon split used oil/waste antifreeze tank on site. CORRECTION: Owner/operator shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer for hazardous waste tank system spit used oil/waste antifreeze tank (700 gal./300 gal.).
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-26-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes:	Returned to compliance on 08/31/2018. Failed to test or inspect each aboveground tank or container for integrity on a regular schedule and after material repairs. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	02-03-2021
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 02/04/2021. The business plan update within 30 days has not been completed as required due to the change of 625 cubic feet of nitrogen.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-28-2020
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 08/13/2020.

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	02-03-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/04/2021. The chemical inventory has not been submitted accurately. Submit the chemical inventory in CERS. Include the changes of the following chemicals in CERS: add nitrogen = 625 cubic feet
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	06-26-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/26/2018. Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - Provide and post signage for empty barrel hazardous storage area.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	05-24-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 08/11/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-28-2020
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/13/2020.

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	06-26-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/26/2018. NFPA 704 sign(s) properly posted. [RMC 16.32.020; CFC, Section 5003.5] - Provide and post 704 placard to hazardous empty barrels storage area.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-26-2018
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/31/2018. Complete and sign.
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	10-22-2013
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Returned to compliance on 11/19/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	10-22-2013
Citation:	HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description:	Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 11/19/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Violation Date:	06-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/26/2018. Update site map to reflect current chemical and spill kit locations.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	10-22-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes:	Returned to compliance on 11/19/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	10-22-2013
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 11/19/2013.
Violation Division:	Riverside City Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	07-28-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/13/2020.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	178091
Site Name:	Riverside Transit Agency
Violation Date:	06-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

at or above reportable quantities.
Violation Notes: Returned to compliance on 07/26/2018. Update chemical inventory in CERS to reflect current chemicals stored/used on site.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 178091
Site Name: Riverside Transit Agency
Violation Date: 10-22-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 11/19/2013.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 178091
Site Name: Riverside Transit Agency
Violation Date: 07-26-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: Returned to compliance on 08/31/2018. Failed to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required for a Tier I Qualified Facility. (40 CFR 112.7(a)(3).) HSC 25270.4.5(a)
Violation Division: Riverside City Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LQG
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility conducts maintenance on buses and generates waste oil, waste antifreeze, contaminated shop rags, spent batteries, waste grease/sludge, metal filters, waste paint, waste solvents, contaminated absorbents and universal waste. The haulers are World Oil and Pacific Resources Reovery. All violations shall be corrected. Reinspection/Return-To-Compliance will be completed/verified on or after 11/16/23.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 178091
Site Name: Riverside Transit Agency

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Site Address:	1825 3RD ST
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-22-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	APSA
Enf Action Source:	CERS,

Site ID:	178091
Site Name:	Riverside Transit Agency
Site Address:	1825 3RD ST
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-22-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	178091
Site Name:	Riverside Transit Agency
Site Address:	1825 3RD ST
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	10-28-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Fines/Penalties Assessed: $100.00. Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Coordinates:

Site ID:	178091
Facility Name:	Riverside Transit Agency
Env Int Type Code:	HMBP
Program ID:	10511449
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.983050
Longitude:	-117.350970

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Wyman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Riverside Transit Agency
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1825 3rd St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Wyman
Entity Title:	Sr. Facilities Mgr.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Riverside Transit Agency
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 565-5036,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Wyman
Entity Title:	Not reported
Affiliation Address:	1825 3rd St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Riverside Transit Agency
Entity Title:	Not reported
Affiliation Address:	1825 3rd St
Affiliation City:	Riverside

RIVERSIDE TRANSIT AGENCY (Continued) **1000218322**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 565-5000,
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055,
Affiliation Type Desc:	Property Owner
Entity Name:	Riverside Transit Agency
Entity Title:	Not reported
Affiliation Address:	1825 3rd St
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92507
Affiliation Phone:	(951) 565-5000,

AA151 **HOSTESS/INTERSTATE BRANDS CORP** **LUST** **S100179018**
SE **1781 3RD ST** **Cortese** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **Notify 65**
0.331 mi. **CERS**
1747 ft. **Site 1 of 10 in cluster AA**

Relative: **Higher**
Actual: **935 ft.**

LUST:

Name:	HOSTESS/INTERSTATE BRANDS CORP
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500501
Global Id:	T0606500501
Latitude:	33.9832259913116
Longitude:	-117.350294026949
Status:	Completed - Case Closed
Status Date:	10/23/1997
Case Worker:	SCB
RB Case Number:	083303039T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	970767
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/22/1997
Leak Reported Date:	07/22/1997
How Discovered:	Tank Closure

HOSTESS/INTERSTATE BRANDS CORP (Continued) **S100179018**

How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 10/23/1997
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0606500501
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:
Global Id: T0606500501
Action Type: Other
Date: 07/22/1997
Action: Leak Reported

Global Id: T0606500501
Action Type: ENFORCEMENT
Date: 10/22/1997
Action: File review - #RCDEH Site File

Global Id: T0606500501
Action Type: Other
Date: 08/07/1997
Action: Leak Stopped

Global Id: T0606500501
Action Type: REMEDIATION
Date: 07/11/1997
Action: Excavation

Global Id: T0606500501
Action Type: ENFORCEMENT
Date: 10/23/1997
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500501
Action Type: Other
Date: 07/22/1997
Action: Leak Discovery

HOSTESS/INTERSTATE BRANDS CORP (Continued) **S100179018**

LUST:

Global Id:	T0606500501
Status:	Open - Case Begin Date
Status Date:	07/22/1997
Global Id:	T0606500501
Status:	Open - Site Assessment
Status Date:	07/22/1997
Global Id:	T0606500501
Status:	Open - Site Assessment
Status Date:	08/06/1997
Global Id:	T0606500501
Status:	Completed - Case Closed
Status Date:	10/23/1997

LUST REG 8:

Name:	HOSTESS/INTERSTATE BRANDS CORP
Address:	1781 3RD ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303039T
Local Case Num:	970767
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0606500501
How Stopped Date:	Not reported
Enter Date:	8/29/1997
Date Confirmation of Leak Began:	7/22/1997
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/22/1997
Enforcement Date:	Not reported
Close Date:	10/23/1997
Date Prelim Assessment Workplan Submitted:	8/6/1997
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/29/1997
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported

HOSTESS/INTERSTATE BRANDS CORP (Continued) **S100179018**

Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.983237
Longitude:	-117.350577
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	2
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	HOSTESS/INTERSTATE BRANDS CORP
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500501
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

NOTIFY 65:

Name:	CONTINENTAL MAKING COMPANY
Address:	1781 3RD STREET
City,State,Zip:	RIVERSIDE, CA 90040
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported

HOSTESS/INTERSTATE BRANDS CORP (Continued) **S100179018**

Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:
Name: HOSTESS/INTERSTATE BRANDS CORP
Address: 1781 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 897189
CERS ID: T0606500501
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

AA152 **HOSTESS/INTERSTATE BRANDS CORP** **UST FINDER RELEASE** **1028977236**
SE **1781 THIRD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.331 mi.
1747 ft. **Site 2 of 10 in cluster AA**

Relative:
Higher

Actual:
935 ft.

UST FINDER RELEASE:
Object ID: 70394
Facility ID: Not reported
Lust ID: CAT0606500501
Name: HOSTESS/INTERSTATE BRANDS CORP
Address: 1781 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1192
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No

HOSTESS/INTERSTATE BRANDS CORP (Continued) **1028977236**

Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35014
Y Coord:	33.98303
Latitude:	33.9830299999999
Longitude:	-117.350139999999

AA153 **CONTINENTAL BAKING COMPANY** **UST FINDER RELEASE** **1028940604**
SE **1781 THIRD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.331 mi.
1747 ft. **Site 3 of 10 in cluster AA**

Relative: **Higher**
Actual: **935 ft.**

UST FINDER RELEASE:

Object ID:	70393
Facility ID:	Not reported
Lust ID:	CAT0606500127
Name:	CONTINENTAL BAKING COMPANY
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1192
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.35014
Y Coord:	33.98303
Latitude:	33.9830299999999
Longitude:	-117.350139999999

AA154 **CONTINENTAL BAKING CO** **LUST** **U001967470**
SE **1781 THIRD ST** **SWEEPS UST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **CA FID UST**
0.331 mi. **HIST CORTESE**
1747 ft. **Site 4 of 10 in cluster AA**

Relative: Higher

Actual: 935 ft.

RIVERSIDE CO. LUST:

Name:	CONTINENTAL BAKING CO
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA
Region:	RIVERSIDE
Facility ID:	89303
Employee:	Rogers
Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed
Casetype Decode:	Soil only is impacted
Fstatus Decode:	Closed/Action completed

SWEEPS UST:

Name:	CONTINENTAL BAKING CO
Address:	1781 THIRD ST
City:	RIVERSIDE
Status:	Active
Comp Number:	11458
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-28-92
Action Date:	10-28-92
Created Date:	08-01-89
Owner Tank Id:	000355
SWRCB Tank Id:	33-000-011458-000001
Tank Status:	A
Capacity:	12000
Active Date:	10-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CA FID UST:

Facility ID:	33000716
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146839618
Mail To:	Not reported
Mailing Address:	6007 ST ANDREW'S PL
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RIVERSIDE 92507
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CONTINENTAL BAKING CO (Continued) **U001967470**

HIST CORTESE:

edr_fname:	HOSTESS/INTERSTATE BRANDS
edr_fadd1:	1781
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083303039T

AA155 **CONTINENTAL BAKING COMPANY** **LUST** **S102428307**
SE **1781 3RD ST** **Cortese** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **CERS**
0.331 mi.
1747 ft. **Site 5 of 10 in cluster AA**

Relative:
Higher

Actual:
935 ft.

LUST:

Name:	CONTINENTAL BAKING COMPANY
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500127
Global Id:	T0606500127
Latitude:	33.9832277601825
Longitude:	-117.350274159967
Status:	Completed - Case Closed
Status Date:	07/17/1989
Case Worker:	SCB
RB Case Number:	083301225T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	89303
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	11/02/1988
Leak Reported Date:	04/12/1989
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Other
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	07/17/1989
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

CONTINENTAL BAKING COMPANY (Continued) **S102428307**

LUST:
Global Id: T0606500127
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:
Global Id: T0606500127
Action Type: Other
Date: 11/02/1988
Action: Leak Discovery

Global Id: T0606500127
Action Type: Other
Date: 04/12/1989
Action: Leak Reported

Global Id: T0606500127
Action Type: ENFORCEMENT
Date: 07/17/1989
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500127
Action Type: ENFORCEMENT
Date: 07/16/1989
Action: File review - #RCDEH Site File

Global Id: T0606500127
Action Type: Other
Date: 11/02/1988
Action: Leak Stopped

LUST:
Global Id: T0606500127
Status: Open - Case Begin Date
Status Date: 11/02/1988

Global Id: T0606500127
Status: Completed - Case Closed
Status Date: 07/17/1989

LUST REG 8:
Name: CONTINENTAL BAKING COMPANY
Address: 1781 3RD ST
City: RIVERSIDE
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083301225T

CONTINENTAL BAKING COMPANY (Continued) **S102428307**

Local Case Num:	89303
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	CHICAGO
Enf Type:	None Taken
Funding:	State Funds
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Other Cause
Leak Source:	Tank
Global ID:	T0606500127
How Stopped Date:	11/2/1988
Enter Date:	9/4/1989
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	7/21/1989
Discover Date:	11/2/1988
Enforcement Date:	1/1/1965
Close Date:	7/17/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	9/12/1989
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/4/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.9793165
Longitude:	-117.339662
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	CONTINENTAL BAKING COMPANY
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE

CONTINENTAL BAKING COMPANY (Continued) **S102428307**

Envirostor Id:	Not reported
Global ID:	T0606500127
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	CONTINENTAL BAKING COMPANY
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	865910
CERS ID:	T0606500127
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980,

AA156 **INTERSTATE BRANDS CORP (HOSTESS)** **LUST** **S103821077**
SE **1781 THIRD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA**
0.331 mi.
1747 ft. **Site 6 of 10 in cluster AA**

Relative:
Higher

Actual:
935 ft.

RIVERSIDE CO. LUST:

Name:	INTERSTATE BRANDS CORP (HOSTESS)
Address:	1781 THIRD ST
City,State,Zip:	RIVERSIDE, CA
Region:	RIVERSIDE
Facility ID:	970767
Employee:	Boltinghous-LOP
Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed
Casetype Decode:	Soil only is impacted

INTERSTATE BRANDS CORP (HOSTESS) (Continued) **S103821077**

Fstatus Decode: Closed/Action completed

157
ESE
1/4-1/2
0.336 mi.
1772 ft.

MCSPI
3035 CHICAGO AVE
RIVERSIDE, CA 92507

CPS-SLIC **S102793944**
CERS **N/A**

Relative:
Higher

Actual:
924 ft.

CPS-SLIC:

Name:	MCSPI
Address:	3035 CHICAGO AVE
City,State,Zip:	RIVERSIDE, CA 92507
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/10/2006
Global Id:	T0606567788
Lead Agency:	RIVERSIDE COUNTY
Lead Agency Case Number:	22242
Latitude:	33.985544
Longitude:	-117.348905
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	RIVERSIDE COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/12/2006
Leak Reported Date:	01/30/2006
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	07/10/2006
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	MCSPI
Address:	3035 CHICAGO AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	873015

MCSPI (Continued) **S102793944**

CERS ID: T0606567788
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

AA158 **MERIT OIL CO** **LUST** **S104228087**
SE **1751 THIRD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA**
0.352 mi.
1856 ft. **Site 7 of 10 in cluster AA**

Relative: **Higher**
Actual: **937 ft.**

RIVERSIDE CO. LUST:
Name: MERIT OIL CO
Address: 1751 THIRD ST
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 9914948
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

AA159 **AMENDT OIL COMPANY** **SWEEPS UST** **S101631126**
SE **1751 THIRD ST** **CA FID UST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **HIST CORTESE**
0.352 mi.
1856 ft. **Site 8 of 10 in cluster AA**

Relative: **Higher**
Actual: **937 ft.**

SWEEPS UST:
Name: AMENDT OIL COMPANY
Address: 1751 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 26641
Number: 1
Board Of Equalization: 44-018110
Referral Date: 10-19-92
Action Date: 10-19-92
Created Date: 07-06-89
Owner Tank Id: 001583
SWRCB Tank Id: 33-000-026641-000001
Tank Status: A
Capacity: 10000
Active Date: 10-19-92
Tank Use: M.V. FUEL

AMENDT OIL COMPANY (Continued) **S101631126**

STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: AMENDT OIL COMPANY
Address: 1751 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 26641
Number: 1
Board Of Equalization: 44-018110
Referral Date: 10-19-92
Action Date: 10-19-92
Created Date: 07-06-89
Owner Tank Id: ST-3
SWRCB Tank Id: 33-000-026641-000002
Tank Status: A
Capacity: 10000
Active Date: 10-19-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: AMENDT OIL COMPANY
Address: 1751 THIRD ST
City: RIVERSIDE
Status: Active
Comp Number: 26641
Number: 1
Board Of Equalization: 44-018110
Referral Date: 10-19-92
Action Date: 10-19-92
Created Date: 07-06-89
Owner Tank Id: ST-3
SWRCB Tank Id: 33-000-026641-000003
Tank Status: A
Capacity: 10000
Active Date: 10-19-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 33001860
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148853411
Mail To: Not reported
Mailing Address: 1405 W RIALTO AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: RIVERSIDE 92507
Contact: Not reported
Contact Phone: Not reported

AMENDT OIL COMPANY (Continued) **S101631126**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
edr_fname: MERIT OIL COMPANY
edr_fadd1: 1751
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303384T

AA160 **MERIT OIL COMPANY** **LUST** **U003659473**
SE **1751 3RD ST** **CERS HAZ WASTE** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **CERS TANKS**
0.352 mi. **Cortese**
1856 ft. **Site 9 of 10 in cluster AA** **CERS**

Relative:
Higher

Actual:
937 ft.

LUST:
Name: MERIT OIL COMPANY
Address: 1751 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500574
Global Id: T0606500574
Latitude: 33.9835271039038
Longitude: -117.349625332506
Status: Completed - Case Closed
Status Date: 04/10/2000
Case Worker: SCB
RB Case Number: 083303384T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 9914948
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 02/23/1999
Leak Reported Date: 02/23/1999
How Discovered: Other Means
How Discovered Description: UST Upgrades
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Upgrade
No Further Action Date: 04/10/2000
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)

MERIT OIL COMPANY (Continued) **U003659473**

CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0606500574
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

Global Id: T0606500574
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:
Global Id: T0606500574
Action Type: Other
Date: 02/23/1999
Action: Leak Reported

Global Id: T0606500574
Action Type: ENFORCEMENT
Date: 03/24/2009
Action: File review - #RCDEH upload site file 8/27/2015

Global Id: T0606500574
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606500574
Action Type: Other
Date: 02/23/1999
Action: Leak Stopped

Global Id: T0606500574
Action Type: ENFORCEMENT
Date: 04/10/2000
Action: Closure/No Further Action Letter

Global Id: T0606500574
Action Type: Other
Date: 02/23/1999
Action: Leak Discovery

MERIT OIL COMPANY (Continued) **U003659473**

LUST:

Global Id:	T0606500574
Status:	Open - Case Begin Date
Status Date:	02/23/1999
Global Id:	T0606500574
Status:	Open - Site Assessment
Status Date:	02/23/1999
Global Id:	T0606500574
Status:	Completed - Case Closed
Status Date:	04/10/2000

LUST REG 8:

Name:	MERIT OIL COMPANY
Address:	1751 3RD ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303384T
Local Case Num:	9914948
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	CHICAGO
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500574
How Stopped Date:	2/23/1999
Enter Date:	3/22/1999
Date Confirmation of Leak Began:	2/23/1999
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/23/1999
Enforcement Date:	Not reported
Close Date:	4/10/2000
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/22/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9793165

MERIT OIL COMPANY (Continued) **U003659473**

Longitude:	-117.339662
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: CASE CLOSED ON 4/10/00

CERS HAZ WASTE:

Name:	MERIT OIL CO.
Address:	1751 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	134326
CERS ID:	10422505
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	MERIT OIL CO.
Address:	1751 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	134326
CERS ID:	10422505
CERS Description:	Underground Storage Tank

CORTESE:

Name:	MERIT OIL COMPANY
Address:	1751 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500574
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported

MERIT OIL COMPANY (Continued) **U003659473**

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: MERIT OIL CO.
Address: 1751 3RD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 134326
CERS ID: 10422505
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-29-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 10/31/2019. OBSERVATION: A "Spill Containment Testing Report Form" was not submitted to this Department within 30 days after the completion of the test. Test results on site indicate testing was performed on 5/18/2018. CORRECTIVE ACTION: Owner/operator shall immediately submit to this Department a complete and accurate copy of the Spill Containment Testing Report Form for testing completed on 5/18/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/26/2022. OBSERVATION: Observed that facility did not have a solid or liquid hazardous waste drum/container. The site office had used hoses/nozzles on the floor and in a trash can. There was no receptacle for exhausted absorbent. There are current diesel spills on the pad. There was no available container for today’s testing liquid. Observed notes in an older compliance binder that stated that the hazardous waste was consolidated at their main facility, which is located in Rialto, CA Additionally, observed several aerosol cans of paint on the floor throughout the office. Completely empty cans may be disposed of as municipal waste. Non -empty aerosols must be managed as universal waste. CORRECTIVE ACTION: Owner/operator shall absorb diesel spills, place used hoses and nozzles in the solid hazardous waste drum and the testing liquid into the liquid hazardous waste drum, and manage

MERIT OIL COMPANY (Continued) **U003659473**

	according to Title 22 hazardous waste regulations. Operator provided 2 - 55 gallon drums and [Truncated]
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 09/30/2022. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	09-14-2022
Citation:	23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description:	Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes:	Returned to compliance on 09/21/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-29-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

MERIT OIL COMPANY (Continued) **U003659473**

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 10/10/2019. OBSERVATION: Observed installed overfill equipment that doesn't meet current requirements. All four OPW drop tubes failed to pass at 95%. CORRECTIVE ACTION: Owner/operator shall ensure that overfill requirements are being met by adjusting/replacing overfill equipment. Any adjustment or replacement of overfill equipment may require a plan check.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 08-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/24/2017.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-29-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: Returned to compliance on 10/31/2019. OBSERVATION: Observed missing designated operator inspection reports for the months of October 2018, November 2018, and January 2019. Also, observed the monthly DO reports are lacking operator signatures. CORRECTIVE ACTION: Owner/operator shall provide missing DO inspection reports for October 2018, November 2018, and January 2019. DO inspections shall be conducted every 30 days and reports after 10/1/18 maintained on site for 36 months. Reports for inspections conducted prior to 10/1/2018 shall be maintained on site for at least 12 months.

MERIT OIL COMPANY (Continued) **U003659473**

Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description:	Failure to have at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures.
Violation Notes:	Returned to compliance on 09/14/2022. OBSERVATION: No emergency coordinator available. CORRECTIVE ACTION: Owner/operator shall have at least one employee available to respond to an emergency.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 09/30/2022. OBSERVATION: Observed that the facility is in operation and that no employee was present who had received designated operator training. CORRECTIVE ACTION: Owner/operator shall ensure that at least one employee who has received designated operator training is on site during operating hours. Training shall consist of proper operation and maintenance of the UST system.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	06-05-2014
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes:	Returned to compliance on 06/18/2014.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	08-12-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local

MERIT OIL COMPANY (Continued) **U003659473**

	Ordinance
Violation Notes:	Returned to compliance on 09/01/2020. 104C - Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - The hazmat storage area(s) signage was obscured or removed. Replace 4 no smoking signs. Turn off engine signs have faded.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 09/21/2022. OBSERVATION: Observed no emergency response information postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. 911, Fire, Hazardous Materials (CUPA), Facility Emergency Contact, CAL/OES. Operator may post Emergency Response Plan listed on the California Environmental Reporting System (CERS).
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	07-15-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 07/29/2020. Emergency equipment properly posted. [RMC 16.32.020; CFC, Section 5001.5.1(2)] - Have emergency equipment available. Provide and maintain spill kit that is accessible at all times.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	03-10-2022
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/18/2022.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326

MERIT OIL COMPANY (Continued) **U003659473**

Site Name: Merit Oil Co.
Violation Date: 09-14-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/21/2022.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 09-14-2022
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes: Returned to compliance on 09/21/2022.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 09/14/2022. OBSERVATION: Owner/ operator failed to submit the Designated UST Operator Identification form to the statewide system (i.e., CERS). CORRECTIVE ACTION: Owner/operator shall submit the Designated UST Operator Identification form to the statewide system (i.e., CERS).
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

MERIT OIL COMPANY (Continued) **U003659473**

Violation Notes:	Returned to compliance on 09/14/2022. OBSERVATION: The float and chain assembly in the [[[insert location]]] sump failed to stop the flow of product at the dispenser when tested. The Beaudreau 404 sensor in UDC #1 Satellite, is without power and is not functioning. Therefore, the Sensor cannot monitor this UDC. Unable to determine when the power became disconnected. CORRECTIVE ACTION: Owner/operator shall repair / restore power to this UDC and ensure the Beaudreau sensor is fully functional and able to monitor this sump continuously.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-21-2021
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 09/14/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	07-29-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/01/2020. 104C - Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - The hazmat storage area(s) signage was obscured or removed. Replace 4 no smoking signs. Turn off engine signs have faded.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-29-2019
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.

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Violation Notes:	Returned to compliance on 07/19/2019. OBSERVATION: Observed site plot plan to be inaccurate and/or incomplete with missing required information. The plan failed to show piping runs from the USTs to the UDCs. CORRECTIVE ACTION: Owner/operator shall update the facility site plot plan making sure all required information is documented on the map and submit in CERS maintaining a copy on site and available for review.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-21-2021
Citation:	23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description:	Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes:	Returned to compliance on 09/21/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-21-2020
Citation:	23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description:	"Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes:	Returned to compliance on 05/27/2020. OBSERVATION: Observed missing designated operator inspection reports for the months of March 2020. CORRECTIVE ACTION: Owner/operator shall provide missing DO inspection report. DO inspections shall be conducted every 30 days and reports after 10/1/18 maintained on site for 36 months. Reports for inspections conducted prior to 10/1/2018 shall be maintained on site for at least 12 months. Send an emailed copy of March 2020 DO Report to hbarrios@rivco.org.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-29-2019
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 05/29/2019. See violation # 35 due to lifted

MERIT OIL COMPANY (Continued) **U003659473**

	sensors.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 09/14/2022. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-29-2019
Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 10/10/2019. OBSERVATION: SB 989 testing conducted on 5/11/2018 revealed failed secondary components. The following components failed testing: UDC 7/8 and UDC 9/10. CORRECTIVE ACTION: Owner/operator shall make the necessary repairs to the failed secondary components and re-test failed components to ensure secondary containment is maintained tight. Note: Plans may be required for repairs; check with the HMMB area plan checker to determine if the submission of plans is necessary prior to starting repairs.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-29-2019
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	Returned to compliance on 07/19/2019. OBSERVATION: Observed Sean Miles of California Maintenance and Environmental performing some of the monthly DO reports within the past year, however his information is not included on the UST Owner Statement of Designated UST Operator compliance. CORRECTIVE ACTION: Owner/ operator shall re submit a new UST Owner Statement of Designated UST Operator compliance form with Sean Miles DO information included.
Violation Division:	Riverside County Department of Env Health

MERIT OIL COMPANY (Continued) **U003659473**

Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 06-05-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 06/18/2014.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-21-2021
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/17/2022.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/14/2022. OBSERVATION: Owner/operator unable to produce monitoring and/or maintenance records for 1/1/22 until today 5/26/22. CORRECTIVE ACTION: Owner/operator shall ensure monitoring and maintenance records are completed and maintained on site readily available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 09/14/2022. OBSERVATION: There was no current 2022, UST compliance documents on-site at the time of this inspection. Last document found was December 2021, Designated Operator (DO) report. CORRECTIVE ACTION: Owner/operator shall ensure UST records are completed so as to be legible and in sufficient detail to verify compliance.
Violation Division: Riverside County Department of Env Health

MERIT OIL COMPANY (Continued) **U003659473**

Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 09/14/2022. OBSERVATION: Observed no current DO reports for 2022. Therefore, unable to determine if the inspections were performed. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-29-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 10/31/2019. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.

MERIT OIL COMPANY (Continued) **U003659473**

Violation Date: 05-21-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 05/27/2020. OBSERVATION: Owner/operator failed to retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Owner/operator shall retain a current copy of the permit to operate at the facility. Provide an on site copy of the permit and send a photograph of such to hbarrios@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 09-14-2022
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 09/30/2022.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 07-15-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/29/2020. Current permit issued/posted. [RMC 9.48.140] - No current permit was posted. Obtain the current permit and post in a conspicuous location.
Violation Division: Riverside City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-29-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 10/31/2019. OBSERVATION: Owner/operator failed to submit the annual monitoring certification forms to this Department within 30 days of testing. Results for monitoring certification conducted on 5/18/2018 were not submitted to the Department. CORRECTIVE ACTION: Owner/operator shall ensure 12 month monitoring certification results are submitted to the CUPA within 30 days of testing. Submit 2018 monitoring certification results to this Department.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

MERIT OIL COMPANY (Continued) **U003659473**

Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-21-2021
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/14/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-21-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 05/27/2020. OBSERVATION: Observed that Designated Operator inspections are being improperly performed. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. Ensure DO lists the correct dates on page 2 of the report. Overfill was last conducted 9-19-19 and SB989 5-11-18 Therefore, list correctly on all future reports. Ensure that the facility operator signs each monthly report. There shall be a documented follow up action in section IV, for each compliance item listed in section III.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 09/21/2022. OBSERVATION: No evidence of proper training was observed/provided during inspection. CORRECTIVE

MERIT OIL COMPANY (Continued) **U003659473**

ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit proof of proper training to this department.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-29-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 05/29/2019. OBSERVATION: 1) Observed UDC 9/10 Beaudreau 404 sensor to be raised approximately 5 inches off the bottom of the containment sump and not positioned at a location to detect a leak at the earliest possible opportunity. 2) Observed UDC 13 Beaudreau 404 sensor on its side at the bottom of the containment sump and not positioned at a location to detect a leak at the earliest possible opportunity. 3) Observed UDC 16/15 Beaudreau 404 sensor raised approximately 4 inches off the bottom of the containment sump and not positioned at a location to detect a leak at the earliest possible opportunity. 4) Observed UDC 1/2 Beaudreau 404 sensor on its side at the bottom of the containment sump and not positioned at a location to detect a leak at the earliest possible opportunity. 5) Observed UDC 5 Beaudreau 404 sensor on its side at the bottom of the containment sump and not positioned at a location to detect a leak at the earliest possible opportunity. 6) Observed UDC diesel [Truncated]
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 09/14/2022. OBSERVATION: There was no current 2022, UST compliance documents on-site at the time of this inspection. Last document found was December 2021, Designated Operator (DO) report. The monitoring plan currently on-site is from 2020 and is no longer accurate. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review. Operator shall obtain a current copy of the tank information pages and associated monitoring plans and retain this in the site's 2022 UST binder.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Violation Date: 05-26-2022
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

MERIT OIL COMPANY (Continued) **U003659473**

Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 09/14/2022. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. This facility may have been consolidating there waste off-site to their Rialto, CA facility. Discontinue this practice. All hazardous waste generated at this site shall be placed into on-site, hazardous waste drums and shall be manifested from this site, within 180 days of accumulation.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-21-2021
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	Returned to compliance on 09/14/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-29-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 07/19/2019. OBSERVATION: Observed UST Monitoring Plan(s) for all four tanks to be inaccurate and/or missing . 1. The secondary containment for all four tanks is being noted as steel, when it should be fiberglass. 2. The piping secondary containment is being noted as pressurized, when it should be dry. 3. The detection of leak into UDC triggers audible visual alarms / automatic pump shutdown / disconnection of system is being noted as yes, when it should all be no. 4. In the diesel tank information the vapor recovery primary containment is being noted as fiberglass, when it should be none. UST Monitoring Plan is not approved as submitted. CORRECTIVE ACTION: Owner/operator shall make the above mentioned corrections to the UST Monitoring Plan(s) and submit in CERS.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description:	Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

MERIT OIL COMPANY (Continued) **U003659473**

Violation Notes:	Returned to compliance on 09/21/2022. OBSERVATION: There was no current 2022, UST compliance documents on-site at the time of this inspection. Last document found was December 2021, Designated Operator (DO) report. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/26/2022. OBSERVATION: No hazardous waste containers were available at the commencement of this inspection. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. The operator provided 2 - 55 gallon drums and labeled them in an approved manner at the time of this inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	09-14-2022
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 09/30/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-23-2023
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

MERIT OIL COMPANY (Continued) **U003659473**

Violation Notes:	Returned to compliance on 07/21/2023. OBSERVATION: The 404 Beaudreau, standalone sensor in the satellite UDC does not have power and is not able to continuously monitor this sump. It is activated when UDC 1/2 is initiated for fueling. At this time UDC 1/2 is locked out, because the controller is malfunctioning, which inhibits the fuel valve from opening. Botth dispensers are offline from the computerized card system. The 404 sensor was tested at another dispenser and is a functioning sensor, when it has power. CORRECTIVE ACTION: Owner/operator shall either restore permanent power to the satellite UDC or submit plans to replace all malfunctioning parts. Per operator, they are in the process of discussing a replacement of all dispensers. Direct all plan check questions to the area plan checker, Joel Harris, joelharris@rivco.org, 951-358-5055.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	07-15-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 09/01/2020. Hazmat storage area(s) properly posted. [RMC 16.32.020; CFC, Section 5003.6] - The hazmat storage area(s) signage was obscured or removed. Replace 4 no smoking signs. Turn off engine signs have faded.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	03-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/24/2017.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-21-2021
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 09/14/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326

MERIT OIL COMPANY (Continued) **U003659473**

Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/14/2022. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have on site and available for review required monitoring and maintenance records as the operating permit requires . Refer to violation #'s 2010008 and 2010012 for details. CORRECTIVE ACTION: Owner/operator shall maintain onsite all monitoring and maintenance records as required as part of the the operating permit condition.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	07-15-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/29/2020. No training records were available for review. Provide documentation on training being conducted for the past 1-3 years. Provide email to show training for 2018, 2019, 2020.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description:	Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection.
Violation Notes:	Returned to compliance on 09/21/2022. OBSERVATION: Observed missing designated operator inspection reports for the months of January until May 2022. CORRECTIVE ACTION: Owner/operator shall provide missing DO inspection reports. DO inspections shall be conducted every 30 days and reports after 10/1/18 maintained on site for 36 months. Reports for inspections conducted prior to 10/1/2018 shall be maintained on site for at least 12 months.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST

MERIT OIL COMPANY (Continued) **U003659473**

Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-29-2019
Citation:	HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/19/2019. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	09-14-2022
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 09/21/2022.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	08-12-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 08/26/2020. 104D - Emergency equipment properly posted. [RMC 16.32.020; CFC, Section 5001.5.1(2)] - Have emergency equipment available. Provide and maintain spill kit that is accessible at all times. Upon site reinspection spill kit is no longer available.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-14-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/24/2015.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,

MERIT OIL COMPANY (Continued) **U003659473**

Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-23-2023
Citation:	23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description:	Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes:	Returned to compliance on 06/26/2023. OBSERVATION: Observed that facility was unable to locate the annual monitoring certification and spill container test report for May 2021. Also, they are missing the 2021 Overfill and Secondary Containment Test Results. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review. Provide copies of the 2021, monitoring certification and spill container reports, also, the 2021 overfill and secondary containment test reports. Recommend maintaining copies in the UST binder. Send an email to hbarrios@rivco.org, to confirm compliance.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 09/14/2022. OBSERVATION: Observed 5 fire extinguishers that were last serviced in 2020. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use. Immediately have all fire extinguishers inspected, serviced and tagged.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	07-15-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 07/29/2020. Training Program has not been completed. Submit the required training program requirement in the CERS portal. Provide email to show training program.
Violation Division:	Riverside City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	134326
Site Name:	Merit Oil Co.
Violation Date:	05-26-2022

MERIT OIL COMPANY (Continued) **U003659473**

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 09/14/2022. OBSERVATION: Owner/operator failed to retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Owner/operator shall retain a current copy of the permit to operate at the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST annual CMD/inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual UST Monitoring Certification performed by Jose Rodriguez, ICC #9013849 of California Maintenance & Environmental Routine UST Inspection performed by H. Barrios NOTES: Update CERS as directed: 1. Say YES to Isolation as a corrosion protection. 2. Remove the YES to Ball Floats as an Overfill option on all 4 tanks. 3. Provide an email for the Environmental Contact on the Business Owner / Operator Identification.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2023
Violations Found: Yes

MERIT OIL COMPANY (Continued) **U003659473**

Eval Type: Routine done by local agency
Eval Notes: CME, Jose Rodriguez, ICC Technician #9013848, expires 1/13/25, conducted an annual monitoring certification. Heidi Barrios, REHS, performed a routine monitoring certification. Observations: Faciltiy has 8 Tokheim, UDC's that are approximately 60 years old. Parts are difficult to find or no longer available. UDC's 1/2, 3/4, 5/6, 11/12 and 14 are locked at the nozzel and out of order. Racing fuel 110 is stored in Tank 2 and not dispensed. The T2 turbine was disconnected from the power. The wire was reconnected to complete this inspection. The T1, 91 turbine was not functioning due to faulty wiring. The rusted wire was repair and power restored to complete the testing. At the time of this inspection, only 87 and Diesel were dispensed. 91 was restored for dispensing during this inspection. Operator has indicated that they are pricing a tank top rebuild. Violations shall be corrected and compliance verified on or after 6/22/23.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST annual inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST system includes direct bury spill buckets. All buckets were tested via Incon today. Overfill inspection was also conducted at the time of inspection. All OPW drop tube failed inspection. Submit installation plans to our Department. SB989 testing includes failures, repairs and retesting has not been completed. 91 line leak detector was replaced like for like at the time of inspection. At the time of inspection multiple UDC sensors were observed raised. See inspection report. This is a class 1 violation. Administrative enforcement is required.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency

MERIT OIL COMPANY (Continued) **U003659473**

Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Haz waste generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO drop off
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This follow up inspection witnessed the functionality testing of satellite UDC beaudreau sensor which failed during the annual monitoring certification conducted on 5/23/2023. Technician: CME: Jose Rodriguez, ICC #9013848 Violation has been cleared.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency

MERIT OIL COMPANY (Continued) **U003659473**

Eval Notes: This facility is a membership fueling station that is periodically manned. They are a small quantity, hazardous waste generator of petroleum contaminated testing liquid, used fuel filters, hoses and absorbent material. Heidi Barrios conducted a routine hazardous waste inspection with Josh Spisak, Merit Service Technician.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a membership fueling station. California and Maintenance, Jose Rodriguez, ICC Technician #9013849, expires 1/15/23 performed the annual monitoring certification. Heidi Barrios, REHS conducted the routine UST inspection. NOTE: Per newly assigned operator, the previous site operator, discontinued their employment December 2021. No training occurred after this transition.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection - M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST CMD/inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST

MERIT OIL COMPANY (Continued) **U003659473**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is a Small Quantity, Hazardous Waste Generator of solid, absorbent, hazardous waste. Provide a labeled, container for absorbent hazardous waste, that results from a clean up.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector M. Kinser
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Drive-by Reinspection by M. Kinser. All violations from 7/15/2020 routine inspection have been abated.
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector D. Young
Eval Division: Riverside City Fire Department
Eval Program: HMRRP

MERIT OIL COMPANY (Continued) **U003659473**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST inspection/witness CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST inspection/CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST follow up
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 134326
Site Name: Merit Oil Co.
Site Address: 1751 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 03-07-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $100.00. Administrative Citation.

MERIT OIL COMPANY (Continued) **U003659473**

Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Site Address:	1751 3RD ST
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	03-10-2022
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Administrative Citation.
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Site Address:	1751 3RD ST
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	05-14-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside County Department of Env Health
Enf Action Program:	UST
Enf Action Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Site Address:	1751 3RD ST
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	06-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Riverside City Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	134326
Site Name:	Merit Oil Co.
Site Address:	1751 3RD ST
Site City:	RIVERSIDE
Site Zip:	92507
Enf Action Date:	06-26-2019
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $16,000.00.
Enf Action Division:	Riverside County Department of Env Health
Enf Action Program:	UST
Enf Action Source:	CERS,
Site ID:	134326

MERIT OIL COMPANY (Continued) **U003659473**

Site Name: Merit Oil Co.
Site Address: 1751 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-04-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Fines/Penalties Assessed: $200.00. Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 134326
Site Name: Merit Oil Co.
Site Address: 1751 3RD ST
Site City: RIVERSIDE
Site Zip: 92507
Enf Action Date: 08-12-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Administrative Citation.
Enf Action Division: Riverside City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 134326
Facility Name: Merit Oil Co.
Env Int Type Code: HWG
Program ID: 10422505
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 33.983402
Longitude: -117.349686

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Richard Malouf
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Nuckles
Entity Title: Not reported
Affiliation Address: P.O. Box 341
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

MERIT OIL COMPANY (Continued) **U003659473**

Affiliation Type Desc:	Legal Owner
Entity Name:	Ron Nuckles
Entity Title:	Not reported
Affiliation Address:	P.O. Box 341
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92316
Affiliation Phone:	(909) 877-2651,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Merit Oil Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Ron Nuckles
Entity Title:	Not reported
Affiliation Address:	po box 341
Affiliation City:	bloomington
Affiliation State:	ca
Affiliation Country:	United States
Affiliation Zip:	92316
Affiliation Phone:	(909) 877-2651,

Affiliation Type Desc:	Document Preparer
Entity Name:	Richard Malouf
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 341
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Richard Malouf
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MERIT OIL COMPANY (Continued) **U003659473**

Affiliation Zip: Not reported
Affiliation Phone: (909) 877-2651,

Affiliation Type Desc: UST Property Owner Name
Entity Name: ron nuckles
Entity Title: Not reported
Affiliation Address: po box 341
Affiliation City: bloomington
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 92316
Affiliation Phone: (909) 877-2651,

Affiliation Type Desc: Property Owner
Entity Name: ron nuckles
Entity Title: Not reported
Affiliation Address: P.O. Box 341
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92316
Affiliation Phone: (909) 877-2651,

Affiliation Type Desc: UST Tank Operator
Entity Name: Ron Nuckles
Entity Title: Not reported
Affiliation Address: po box 341
Affiliation City: bloomington
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 92316
Affiliation Phone: (909) 877-2651,

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

Name: MERIT OIL COMPANY
Address: 1751 THIRD ST
City,State,Zip: RIVERSIDE, CA 92507
Site ID: 899464
CERS ID: T0606500574
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA

MERIT OIL COMPANY (Continued) **U003659473**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980,

AA161 **MERIT OIL COMPANY** **UST FINDER RELEASE** **1029023374**
SE **1751 THIRD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.352 mi.
1856 ft. **Site 10 of 10 in cluster AA**

Relative: **Higher**

Actual: **937 ft.**

UST FINDER RELEASE:

Object ID:	70396
Facility ID:	Not reported
Lust ID:	CAT0606500574
Name:	MERIT OIL COMPANY
Address:	1751 THIRD ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1097
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.34969
Y Coord:	33.98305
Latitude:	33.9830499999999
Longitude:	-117.349689999999

AB162 **L R MILLER COMPANY INC** **LUST** **S103820805**
WSW **2675 THIRD STREET** **NPDES** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **CIWQS**
0.394 mi. **CERS**
2080 ft. **Site 1 of 4 in cluster AB**

Relative:
Lower

Actual:
882 ft.

RIVERSIDE CO. LUST:

Name:	SINGLETARY-KING
Address:	2675 THIRD ST
City,State,Zip:	RIVERSIDE, CA
Region:	RIVERSIDE
Facility ID:	89934
Employee:	Whitehead
Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed
Casetype Decode:	Soil only is impacted
Fstatus Decode:	Closed/Action completed

NPDES:

Name:	L R MILLER COMPANY INC
Address:	2675 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33NEC010500
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/04/2022
Operator Name:	L R Miller Company Inc
Operator Address:	2675 Third Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92507

Name:	L R MILLER COMPANY INC
Address:	2675 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	545131
Place ID:	Not reported

L R MILLER COMPANY INC (Continued) **S103820805**

Order Number:	97-03-DWQ
WDID:	8 33NEC010500
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/04/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2675 Third Street
Discharge Name:	L R Miller Company Inc
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92507
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CIWQS:

Name:	L R MILLER COMPANY INC
Address:	2675 THIRD STREET SUITE Q
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	L R Miller Company Inc
Agency Address:	2675 Third Street STE Q, Riverside, CA 92507
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33NEC010500
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/04/2022
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.9842
Longitude:	-117.36321

CERS:

Name:	L R MILLER COMPANY INC
Address:	2675 THIRD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	599734
CERS ID:	900965
CERS Description:	Industrial Facility Storm Water

L R MILLER COMPANY INC (Continued) **S103820805**

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	L R Miller Company Inc
Entity Title:	Operator
Affiliation Address:	2675 Third StreetSTE Q
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92507
Affiliation Phone:	,

AB163 **SINGLETARY - KING** **LUST** **S105025881**
WSW **2675 3RD ST** **Cortese** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507** **HIST CORTESE**
0.394 mi. **CERS**
2080 ft. **Site 2 of 4 in cluster AB**

Relative: **Lower**
Actual: **882 ft.**

LUST:

Name:	SINGLETARY - KING
Address:	2675 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500156
Global Id:	T0606500156
Latitude:	33.9793165
Longitude:	-117.339662
Status:	Completed - Case Closed
Status Date:	12/29/1989
Case Worker:	RIV
RB Case Number:	083301334T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	89934
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/28/1989
Leak Reported Date:	10/05/1989
How Discovered:	Tank Closure
How Discovered Description:	Removal
Discharge Source:	Other
Discharge Cause:	Spill
Stop Method:	Other Means
Stop Description:	Close Tank
No Further Action Date:	12/29/1989
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported

SINGLETARY - KING (Continued) **S105025881**

RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0606500156
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606500156
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:
Global Id: T0606500156
Action Type: Other
Date: 09/28/1989
Action: Leak Discovery

Global Id: T0606500156
Action Type: Other
Date: 10/05/1989
Action: Leak Reported

Global Id: T0606500156
Action Type: ENFORCEMENT
Date: 02/16/2009
Action: File review - #RCDEH Upload Site File 10/20/2010

Global Id: T0606500156
Action Type: ENFORCEMENT
Date: 02/17/2009
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606500156
Action Type: Other
Date: 09/28/1989
Action: Leak Stopped

Global Id: T0606500156
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: * Historical Enforcement

LUST:
Global Id: T0606500156
Status: Open - Case Begin Date
Status Date: 09/28/1989

SINGLETARY - KING (Continued) **S105025881**

Global Id: T0606500156
Status: Open - Remediation
Status Date: 10/16/1989

Global Id: T0606500156
Status: Completed - Case Closed
Status Date: 12/29/1989

LUST REG 8:

Name:	SINGLETARY - KING
Address:	2675 3RD ST
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083301334T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SI
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Spill
Leak Source:	UNK
Global ID:	T0606500156
How Stopped Date:	9/28/1989
Enter Date:	10/12/1989
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/28/1989
Enforcement Date:	1/1/1965
Close Date:	12/29/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	10/16/1989
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/12/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9793165
Longitude:	-117.339662
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1

SINGLETARY - KING (Continued) **S105025881**

MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	SINGLETARY - KING
Address:	2675 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500156
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	SINGLETARY - KING
edr_fadd1:	2675 03RD
City,State,Zip:	RIVERSIDE, CA
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083301334T

CERS:

Name:	SINGLETARY - KING
Address:	2675 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	871019
CERS ID:	T0606500156
CERS Description:	Leaking Underground Storage Tank Cleanup Site

SINGLETARY - KING (Continued) **S105025881**

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980,

AB164 **SINGLETARY - KING** **UST FINDER RELEASE** **1029107992**
WSW **2675 3RD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.394 mi.
2080 ft. **Site 3 of 4 in cluster AB**

Relative: **Lower**
Actual: **882 ft.**

UST FINDER RELEASE:

Object ID:	70317
Facility ID:	Not reported
Lust ID:	CAT0606500156
Name:	SINGLETARY - KING
Address:	2675 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1343
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported

SINGLETARY - KING (Continued) **1029107992**

NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.36384
Y Coord:	33.98337
Latitude:	33.98337
Longitude:	-117.363839999999

AB165 **SINGLETARY, KING** **Notify 65** **S100179304**
WSW **2675 THIRD** **N/A**
1/4-1/2 **RIVERSIDE, CA 90040**
0.394 mi.
2080 ft. **Site 4 of 4 in cluster AB**

Relative:
Lower

Actual:
882 ft.

NOTIFY 65:

Name:	SINGLETARY, KING
Address:	2675 THIRD
City,State,Zip:	RIVERSIDE, CA 90040
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

AC166 **2544 3RD STREET** **US BROWNFIELDS** **1010367211**
SW **2544 3RD STREET** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.408 mi.
2154 ft. **Site 1 of 3 in cluster AC**

Relative:
Lower

Actual:
888 ft.

US BROWNFIELDS:

Name:	2544 3RD STREET
Address:	2544 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507-3309
Property ID:	16002
Property Alias:	Not reported
Recipient Name:	Riverside, City of
Grant Type:	Not reported
Property Number:	211-021-005
Parcel Size:	0
Latitude:	33.98362
Longitude:	-117.36269
Census Tract:	6065030502
State or Tribal Voluntary Response Program:	Not reported
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported

2544 3RD STREET (Continued) **1010367211**

Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	96912801
Start Date:	2005-09-14 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	2005-09-14 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Not reported
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported

2544 3RD STREET (Continued) **1010367211**

RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1668
Below Poverty Percent:	33.96
Meidan Income:	7158
Meidan Income Number:	3252
Meidan Income Percent:	66.21
Vacant Housing Number:	280
Vacant Housing Percent:	17.99
Unemployed Number:	404
Unemployed Percent:	8.22

AC167 **2570 3RD STREET** **US BROWNFIELDS** **1010382075**
SW **2570 3RD STREET** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.417 mi.
2204 ft. **Site 2 of 3 in cluster AC**

Relative: **Lower**
Actual: **887 ft.**

US BROWNFIELDS:

Name:	2570 3RD STREET
Address:	2570 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507-3309
Property ID:	16003
Property Alias:	Not reported

2570 3RD STREET (Continued) **1010382075**

Recipient Name:	Riverside, City of
Grant Type:	Not reported
Property Number:	211-021-004
Parcel Size:	0
Latitude:	33.98362
Longitude:	-117.36269
Census Tract:	6065030502
State or Tribal Voluntary Response Program:	Not reported
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	96912801
Start Date:	2005-09-14 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	2005-09-14 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Not reported
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported

2570 3RD STREET (Continued) **1010382075**

Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1668
Below Poverty Percent:	33.96
Meidan Income:	7158
Meidan Income Number:	3252
Meidan Income Percent:	66.21
Vacant Housing Number:	280

2570 3RD STREET (Continued) **1010382075**

Vacant Housing Percent:	17.99
Unemployed Number:	404
Unemployed Percent:	8.22

AC168 **2580 3RD STREET** **US BROWNFIELDS** **1016345321**
SW **2580 3RD STREET** **FINDS** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.427 mi.
2252 ft. **Site 3 of 3 in cluster AC**

Relative: **Lower**

Actual: **886 ft.**

US BROWNFIELDS:

Name:	2580 3RD STREET
Address:	2580 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507-3309
Property ID:	15978
Property Alias:	Not reported
Recipient Name:	Riverside, City of
Grant Type:	Not reported
Property Number:	211-021-003
Parcel Size:	0
Latitude:	33.98362
Longitude:	-117.36269
Census Tract:	6065030502
State or Tribal Voluntary Response Program:	Not reported
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	96912801
Start Date:	2005-09-14 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	2005-09-14 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Not reported
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported

2580 3RD STREET (Continued) **1016345321**

IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported

2580 3RD STREET (Continued) **1016345321**

Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1645
Below Poverty Percent:	33.77
Meidan Income:	6694
Meidan Income Number:	3225
Meidan Income Percent:	66.21
Vacant Housing Number:	275
Vacant Housing Percent:	17.86
Unemployed Number:	400
Unemployed Percent:	8.21

FINDS:
Registry ID: 110038693580

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on Brownfields properties assessed or cleaned up with grant funding, as well as information on Targeted Brownfields Assessments (TBA) performed by EPA Regions.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AD169 **E.T. WALL COMPANY** **UST FINDER RELEASE** **1028951260**
WSW **3230 VINE STREET** **N/A**
1/4-1/2 **RIVERSIDE, CA 92502**
0.438 mi.
2311 ft. **Site 1 of 2 in cluster AD**

Relative:
Lower

Actual:
879 ft.

UST FINDER RELEASE:

Object ID:	70311
Facility ID:	Not reported
Lust ID:	CAT0606500075
Name:	E.T. WALL COMPANY
Address:	3230 VINE STREET
City,State,Zip:	RIVERSIDE, CA 92502
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1275
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported

E.T. WALL COMPANY (Continued) **1028951260**

Within WHPA:	No
WHPA PWS Facility ID:	Not reported
WHPA Water Type:	Not reported
WHPA Facility Type:	Not reported
WHPA HUC12:	Not reported
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.36461
Y Coord:	33.98531
Latitude:	33.9853099999999
Longitude:	-117.364609999999

AD170 **E.T. WALL COMPANY** **LUST** **S102429049**
WSW **3230 VINE STREET** **Cortese** **N/A**
1/4-1/2 **RIVERSIDE, CA 92502** **HIST CORTESE**
0.438 mi. **CERS**
2311 ft. **Site 2 of 2 in cluster AD**

Relative: **Lower**

Actual: **879 ft.**

LUST:

Name:	E.T. WALL COMPANY
Address:	3230 VINE STREET
City,State,Zip:	RIVERSIDE, CA 92502
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500075
Global Id:	T0606500075
Latitude:	33.9852739
Longitude:	-117.364305
Status:	Completed - Case Closed
Status Date:	02/08/1989
Case Worker:	RIV
RB Case Number:	083300678T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/12/1987
Leak Reported Date:	01/12/1987
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	02/08/1989
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)

E.T. WALL COMPANY (Continued) **S102429049**

Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0606500075
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:
Global Id: T0606500075
Action Type: Other
Date: 09/03/1987
Action: Leak Discovery

Global Id: T0606500075
Action Type: Other
Date: 01/12/1987
Action: Leak Reported

Global Id: T0606500075
Action Type: ENFORCEMENT
Date: 02/08/1989
Action: Closure/No Further Action Letter

Global Id: T0606500075
Action Type: Other
Date: 08/03/1987
Action: Leak Stopped

LUST:
Global Id: T0606500075
Status: Open - Case Begin Date
Status Date: 01/12/1987

Global Id: T0606500075
Status: Open - Site Assessment
Status Date: 10/29/1987

Global Id: T0606500075
Status: Completed - Case Closed
Status Date: 02/08/1989

LUST REG 8:
Name: E.T. WALL COMPANY

E.T. WALL COMPANY (Continued) **S102429049**

Address:	3230 VINE STREET
City:	RIVERSIDE
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083300678T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	3RD STREET
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500075
How Stopped Date:	8/3/1987
Enter Date:	10/29/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/3/1987
Enforcement Date:	Not reported
Close Date:	2/8/1989
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/29/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/29/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9846851
Longitude:	-117.3646829
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

E.T. WALL COMPANY (Continued) **S102429049**

Summary: Not reported

CORTESE:

Name:	E.T. WALL COMPANY
Address:	3230 VINE STREET
City,State,Zip:	RIVERSIDE, CA 92502
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500075
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	E.T. WALL COMPANY
edr_fadd1:	3230 VINE
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083300678T

CERS:

Name:	E.T. WALL COMPANY
Address:	3230 VINE STREET
City,State,Zip:	RIVERSIDE, CA 92502
Site ID:	907164
CERS ID:	T0606500075
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	3880 LEMON ST SUITE 200
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9519558980,

AE171 **3RD AND COMMERCE STREETS (SPTC)** **US BROWNFIELDS** **1010367208**
WSW **3RD STREET AND COMMERCE STREET** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.457 mi.
2412 ft. **Site 1 of 2 in cluster AE**

Relative: **Lower**

Actual: **881 ft.**

US BROWNFIELDS:

Name:	3RD AND COMMERCE STREETS (SPTC)
Address:	3RD STREET AND COMMERCE STREET
City,State,Zip:	RIVERSIDE, CA 92507
Property ID:	15999
Property Alias:	Not reported
Recipient Name:	Riverside, City of
Grant Type:	Not reported
Property Number:	211-021-024
Parcel Size:	0.45
Latitude:	33.98339
Longitude:	-117.363929
Census Tract:	6065030400
State or Tribal Voluntary Response Program:	Not reported
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	96912801
Start Date:	2005-09-14 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	2005-09-14 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Not reported
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported

3RD AND COMMERCE STREETS (SPTC) (Continued) **1010367208**

Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported

3RD AND COMMERCE STREETS (SPTC) (Continued) **1010367208**

Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1407
Below Poverty Percent:	34.91
Meidan Income:	11033
Meidan Income Number:	2657
Meidan Income Percent:	65.93
Vacant Housing Number:	270
Vacant Housing Percent:	19.8
Unemployed Number:	332
Unemployed Percent:	8.24

AE172 **3RD AND COMMERCE STREETS (RCTC)** **US BROWNFIELDS** **1010367206**
WSW **3RD STREET AND COMMERCE STREET** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.457 mi.
2412 ft. **Site 2 of 2 in cluster AE**

Relative: **Lower**

Actual: **881 ft.**

US BROWNFIELDS:

Name:	3RD AND COMMERCE STREETS (RCTC)
Address:	3RD STREET AND COMMERCE STREET
City,State,Zip:	RIVERSIDE, CA 92507
Property ID:	15997
Property Alias:	Not reported
Recipient Name:	Riverside, City of
Grant Type:	Not reported
Property Number:	211-021-025
Parcel Size:	0.66
Latitude:	33.98339
Longitude:	-117.363929
Census Tract:	6065030400
State or Tribal Voluntary Response Program:	Not reported
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	96912801
Start Date:	2005-09-14 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported

3RD AND COMMERCE STREETS (RCTC) (Continued) **1010367206**

Completion Date:	2005-09-14 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Not reported
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported

3RD AND COMMERCE STREETS (RCTC) (Continued) **1010367206**

RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1407
Below Poverty Percent:	34.91
Meidan Income:	11033
Meidan Income Number:	2657
Meidan Income Percent:	65.93
Vacant Housing Number:	270
Vacant Housing Percent:	19.8
Unemployed Number:	332
Unemployed Percent:	8.24

AF173 **RIVERSIDE FERTILIZER WORKS** **SEMS-ARCHIVE** **1009526352**
SW **2622 3RD ST** **CAN000908312**
1/4-1/2 **RIVERSIDE, CA 92507**
0.464 mi.
2448 ft. **Site 1 of 3 in cluster AF**

Relative:
Lower

Actual:
885 ft.

SEMS Archive:

Site ID:	0908312
EPA ID:	CAN000908312
Name:	RIVERSIDE FERTILIZER WORKS
Address:	2622 3RD ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
Cong District:	Not reported
FIPS Code:	06065
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0908312
EPA ID:	CAN000908312
Site Name:	RIVERSIDE FERTILIZER WORKS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA

RIVERSIDE FERTILIZER WORKS (Continued) **1009526352**

SEQ:	1
Start Date:	2008-12-17 05:00:00
Finish Date:	2009-08-27 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0908312
EPA ID:	CAN000908312
Site Name:	RIVERSIDE FERTILIZER WORKS
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	2006-06-13 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0908312
EPA ID:	CAN000908312
Site Name:	RIVERSIDE FERTILIZER WORKS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2006-06-13 04:00:00
Finish Date:	2006-06-13 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0908312
EPA ID:	CAN000908312
Site Name:	RIVERSIDE FERTILIZER WORKS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2013-11-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

AF174 **RIVERSIDE FERTILIZER WORKS** **ENVIROSTOR** **S103647597**
SW **2622 3RD ST** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.464 mi.
2448 ft. **Site 2 of 3 in cluster AF**

Relative:
Lower

Actual:
885 ft.

ENVIROSTOR:

Name:	RIVERSIDE FERTILIZER WORKS
Address:	2622 3RD ST
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60000208
Status:	Inactive - Needs Evaluation
Status Date:	03/06/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.36
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	58
Senate:	31
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.98251
Longitude:	-117.3633
APN:	211-021-023
Past Use:	RETAIL
Potential COC:	Perchlorate
Confirmed COC:	30017-NO
Potential Description:	OTH, SOIL
Alias Name:	Western Farm Service
Alias Type:	Alternate Name
Alias Name:	211-021-023
Alias Type:	APN
Alias Name:	CAN000908312
Alias Type:	EPA Identification Number
Alias Name:	60000208
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/13/2006
Comments:	Site Screening Assessment Report submitted to EPA.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

RIVERSIDE FERTILIZER WORKS (Continued) **S103647597**

Schedule Revised Date: Not reported

175
SW
1/4-1/2
0.474 mi.
2505 ft.

2622 4TH STREET
2622 4TH STREET
RIVERSIDE, CA 92507

US BROWNFIELDS **1010367209**
N/A

Relative:
Lower

Actual:
892 ft.

US BROWNFIELDS:

Name:	2622 4TH STREET
Address:	2622 4TH STREET
City,State,Zip:	RIVERSIDE, CA 92507-3319
Property ID:	16000
Property Alias:	Not reported
Recipient Name:	Riverside, City of
Grant Type:	Not reported
Property Number:	211-021-023
Parcel Size:	1.36
Latitude:	33.98183
Longitude:	-117.36051
Census Tract:	6065030502
State or Tribal Voluntary Response Program:	Not reported
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	96912801
Start Date:	2005-09-14 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	2005-09-14 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Not reported
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported

2622 4TH STREET (Continued) **1010367209**

IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported
RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported

2622 4TH STREET (Continued) **1010367209**

Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1715
Below Poverty Percent:	32.99
Meidan Income:	5721
Meidan Income Number:	3485
Meidan Income Percent:	67.05
Vacant Housing Number:	230
Vacant Housing Percent:	15.45
Unemployed Number:	424
Unemployed Percent:	8.16

AF176 **2991 4TH STREET** **US BROWNFIELDS** **1010367210**
SW **2991 4TH STREET** **N/A**
1/4-1/2 **RIVERSIDE, CA 92507**
0.480 mi.
2533 ft. **Site 3 of 3 in cluster AF**

Relative: **Lower**
Actual: **886 ft.**

US BROWNFIELDS:

Name:	2991 4TH STREET
Address:	2991 4TH STREET
City,State,Zip:	RIVERSIDE, CA 92507-3325
Property ID:	16001
Property Alias:	Not reported
Recipient Name:	Riverside, City of
Grant Type:	Not reported
Property Number:	211-021-019
Parcel Size:	0
Latitude:	33.98182
Longitude:	-117.36268
Census Tract:	6065030400
State or Tribal Voluntary Response Program:	Not reported
Program Name:	BF
AA Activity Funded:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Activity Funded:	Not reported
Assessment Funding:	Not reported
Assessment Funding Source:	Not reported
Redevelopment Funding:	Not reported
Contaminants REC:	Not reported
Contaminants Found at Actionable Level:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Contaminants Found Below Actionable Level:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Climate Adapt Mitig - Planning or Assessment:	Not reported
Cooperative Agreement Number:	96912801

2991 4TH STREET (Continued) **1010367210**

Start Date:	2005-09-14 00:00:00
Ownership Entity:	Not reported
Additional Institutional Controls Information:	Not reported
Completion Date:	2005-09-14 00:00:00
Address of Data Sources (URL if available) 1:	Not reported
Cleanup Required:	Not reported
Indicates Cleanup/Treatment Tech Implemented:	Not reported
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
Excavation and Disposal of Soils:	Not reported
Extraction of contaminants:	Not reported
IC Cat. Info. Devices:	Not reported
Removal of materials (tanks and piping, etc.):	Not reported
IC Cat. Gov. Controls:	Not reported
Reduction of Contam Bioremediation/Phytoremediation:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
Cleanup of structures:	Not reported
IC in place date:	Not reported
Additional Cleanup/Treatment Tech Info:	Not reported
IC in place:	U
Address of Data Source (URL if available) 2:	Not reported
Indicate whether Engineering Controls are required:	Not reported
State/tribal program ID:	Not reported
Cover Technologies (e.g., Capping):	Not reported
Security (e.g., Guard, Fence):	Not reported
Immobilization Process:	Not reported
Engineering Barriers (e.g., Slurry Walls, Sheet):	Not reported
Other:	Not reported
Additional Engineering Controls Information:	Not reported
Address of Data Source (URL if available) 3:	Not reported
Indicate whether Engineering Controls are in place:	Not reported
Date Engineering Controls put into place:	Not reported
ACRES Cleaned Up:	Not reported
Section 128(a) State/Tribal:	Not reported
Multipurpose - Cost Share Amount:	Not reported
Cleanup - Cost Share Amount:	Not reported
RLF Loan - Total Loan Amount:	Not reported
RLF - Loan Signed Date:	Not reported
RLF Loan - Anticipated Repayment Start Date:	Not reported
RLF Loan - Anticipated Repayment End Date:	Not reported
RLF Loan - Interest Rate:	Not reported
RLF Loan - EPA Funds Used:	Not reported
Contaminant Cleanup:	Not reported
RLF Loan - Cost Share Used:	Not reported
Media Affected:	Not reported
RLF Loan - Program Income Used:	Not reported
Media Cleanup:	Not reported
RLF Loan - Discounted:	Not reported
RLF Loan - Discount Percentage:	Not reported
RLF Subgrant - Total Subgrant Amount:	Not reported
RLF Subgrant - Signed Date:	Not reported
RLF Subgrant - EPA Funds Used:	Not reported
RLF Subgrant - Cost Share Used:	Not reported
RLF Subgrant - Program Income Used:	Not reported
RLF Direct Cleanup - Total Funding Amt:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
RLF Direct Cleanup - Source of Funding:	Not reported

2991 4TH STREET (Continued) **1010367210**

RLF Leveraged - Funding Source Type:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
RLF Leveraged - Entity Providing Funding:	Not reported
RLF Leveraged - Funding Amount:	Not reported
Cleanup Completion Doc - NFA Letter Received:	N
Past use commercial acreage:	Not reported
NFA Letter Date Received:	Not reported
Past use industrial acreage:	Not reported
Cleanup Comp Doc - Letter/Signed Rep Qualified Pro:	N
Future use greenspace acreage:	Not reported
Letter/Signed Report Date Received:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Cleanup Completion Doc- Other forms of Doc:	Not reported
Future use industrial acreage:	Not reported
Climate Adapt and Mitiga - Demo or Cleanup:	Not reported
ReDev Activity Funded:	Not reported
Amount of Funding Expended on this Activity 2:	Not reported
Number of Redevelopment Jobs Leveraged:	Not reported
Climate Adaptation and Mitigation Redevelopment:	Not reported
Radius:	0.5
Below Poverty Number:	1766
Below Poverty Percent:	33.36
Meidan Income:	7303
Meidan Income Number:	3542
Meidan Income Percent:	66.91
Vacant Housing Number:	268
Vacant Housing Percent:	16.72
Unemployed Number:	421
Unemployed Percent:	7.95

177
ESE
1/2-1
0.527 mi.
2784 ft.

Relative:
Higher

Actual:
955 ft.

J W NORTH HIGH SCHOOL
1550 3RD STREET
RIVERSIDE, CA 92507

ENVIROSTOR **S112911207**
SCH **N/A**
HWTS
HAZNET
NPDES
CIWQS

ENVIROSTOR:

Name:	J. W. NORTH HIGH SCHOOL
Address:	1550 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60003434
Status:	No Further Action
Status Date:	06/27/2023
Site Code:	404991
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	1.1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Lina Hijazi
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	63
Senate:	31

J W NORTH HIGH SCHOOL (Continued) **S112911207**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.98197
Longitude: -117.3461
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 404991
Alias Type: Project Code (Site Code)
Alias Name: 60003434
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/24/2023
Comments: d

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 11/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/13/2023
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/27/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/05/2023
Comments: complete

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

J W NORTH HIGH SCHOOL (Continued) **S112911207**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: J. W. NORTH HIGH SCHOOL
Address: 1550 3RD STREET
City,State,Zip: RIVERSIDE, CA 92507
Facility ID: 60003434
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Lina Hijazi
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404991
Assembly: 63
Senate: 31
Special Program Status: Not reported
Status: No Further Action
Status Date: 06/27/2023
Restricted Use: NO
Funding: School District
Latitude: 33.98197
Longitude: -117.3461
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 404991
Alias Type: Project Code (Site Code)
Alias Name: 60003434
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/24/2023
Comments: d

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 11/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

J W NORTH HIGH SCHOOL (Continued) **S112911207**

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/13/2023
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/27/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/05/2023
Comments: complete

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWTS:
Name: RUSD/NORTH HIGH SCHOOL
Address: 1550 3RD ST
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
EPA ID: CAC002311321
Inactive Date: 09/10/2002
Create Date: 12/20/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3070 WASHINGTON ST
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925070000
Owner Name: RIVERSIDE UNIFIED SCH DIST
Owner Address: 3070 WASHINGTON ST
Owner Address 2: Not reported
Owner City,State,Zip: RIVERSIDE, CA 925070000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RON MCDANIEL-CARDINAL ENVIRO
Contact Address: 620 S B STREET STE A
Contact Address 2: Not reported
City,State,Zip: TUSTIN, CA 927800000
Contact Phone: Not reported
Contact Fax: Not reported

J W NORTH HIGH SCHOOL (Continued) **S112911207**

Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.982997
Longitude:	-117.346093

HAZNET:

Name:	RUSD/NORTH HIGH SCHOOL
Address:	1550 3RD ST
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925070000
Contact:	RON MCDANIEL-CARDINAL ENVIRO
Telephone:	7147305931
Mailing Name:	Not reported
Mailing Address:	3070 WASHINGTON ST
Year:	2002
Gepaid:	CAC002311321
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.8428
Year:	2002
Gepaid:	CAC002311321
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	-
Tons:	16.856
Year:	2001
Gepaid:	CAC002311321
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	-
Tons:	1.6856

Additional Information:

Year:	2002
Gen EPA ID:	CAC002311321
Shipment Date:	20020808
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020809
Manifest ID:	21296731
Trans EPA ID:	CAR000017657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported

J W NORTH HIGH SCHOOL (Continued) **S112911207**

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020702
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020702
Manifest ID:	20973163
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2001
Gen EPA ID:	CAC002311321
Shipment Date:	20011231
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20010104
Manifest ID:	20973025
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported

J W NORTH HIGH SCHOOL (Continued) **S112911207**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	J W NORTH HIGH SCHOOL
Address:	1550 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Active
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	563310
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 33C402159
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/11/2023
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3070 Washington Street
Discharge Name:	Riverside Unified School District
Discharge City:	Riverside
Discharge State:	California
Discharge Zip:	92506
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	J W NORTH HIGH SCHOOL
Address:	1550 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33C402159
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

J W NORTH HIGH SCHOOL (Continued) **S112911207**

Discharge Zip:	Not reported
Status:	Active
Status Date:	09/11/2023
Operator Name:	Riverside Unified School District
Operator Address:	3070 Washington Street
Operator City:	Riverside
Operator State:	California
Operator Zip:	92506

CIWQS:

Name:	J W NORTH HIGH SCHOOL
Address:	1550 3RD STREET
City,State,Zip:	RIVERSIDE, CA 92507
Agency:	Riverside Unified School District
Agency Address:	3070 Washington Street, Riverside, CA 92506
Place/Project Type:	Construction - Other: School
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 33C402159
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/11/2023
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.98252
Longitude:	-117.34541

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178 **WEILAND & COMPANY** **ENVIROSTOR** **S107737593**
SW **3491 COMMERCE** **N/A**
1/2-1 **RIVERSIDE, CA 92507**
0.565 mi.
2982 ft.

Relative:
Lower

Actual:
878 ft.

ENVIROSTOR:

Name:	WEILAND & COMPANY
Address:	3491 COMMERCE
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60000227
Status:	Inactive - Needs Evaluation
Status Date:	03/06/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.1
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	SMBRP

WEILAND & COMPANY (Continued) **S107737593**

Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 58
Senate: 31
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.98156
Longitude: -117.3651
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60000227
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/13/2006
Comments: EPA Concurrence June 13,2006.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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179 **LONGFELLOW ELEMENTARY SCHOOL** **ENVIROSTOR** **S124801140**
SSW **3610 EUCALYPTUS AVENUE** **SCH** **N/A**
1/2-1 **RIVERSIDE, CA 92507** **HWTS**
0.587 mi.
3097 ft.

Relative:
Higher

Actual:
906 ft.

ENVIROSTOR:
Name: LONGFELLOW ELEMENTARY SCHOOL
Address: 3610 EUCALYPTUS AVENUE
City,State,Zip: RIVERSIDE, CA 92507
Facility ID: 60002955
Status: No Action Required
Status Date: 12/24/2021
Site Code: 404970
Site Type: School Investigation
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad

LONGFELLOW ELEMENTARY SCHOOL (Continued) **S124801140**

Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 58
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.97830
Longitude: -117.3590
APN: 211-105-001-7, 211-143-006-0, 211-143-007, 211-143-008
Past Use: RESIDENTIAL AREA
Potential COC: DDD DDE DDT Lead
Confirmed COC: 30006-NO 30007-NO 30008-NO 30013-NO
Potential Description: NMA
Alias Name: 211-105-001-7
Alias Type: APN
Alias Name: 211-143-006-0
Alias Type: APN
Alias Name: 211-143-007
Alias Type: APN
Alias Name: 211-143-008
Alias Type: APN
Alias Name: 404970
Alias Type: Project Code (Site Code)
Alias Name: 60002955
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Area Within the School Property
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request
Completed Date: 06/17/2020
Comments: DTSC signed and mailed out.

Completed Area Name: Area Within the School Property
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/21/2020
Comments: DTSC approved no action for the area of the site inside the School Campus. The proposed expansion aread outside the School campus consists of two residential parcels require a Phase I Addendum.

Completed Area Name: Area Within the School Property
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/21/2020
Comments: DTSC approved no action for the area of the site inside the School Campus. The proposed expansion area outside the School campus consists of two residential parcels require a Phase I Addendum.

Completed Area Name: Area Outside the School Property - Adjacent Residential Lots
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 12/24/2021
Comments: DTSC approve no action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

LONGFELLOW ELEMENTARY SCHOOL (Continued) **S124801140**

Completed Document Type:	Application
Completed Date:	03/02/2020
Comments:	Application reviewed and site code requested.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2021
Comments:	DTSC completed PM for the FY.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name:	LONGFELLOW ELEMENTARY SCHOOL
Address:	3610 EUCALYPTUS AVENUE
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60002955
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404970
Assembly:	58
Senate:	31
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	12/24/2021
Restricted Use:	NO
Funding:	School District
Latitude:	33.97830
Longitude:	-117.3590
APN:	211-105-001-7, 211-143-006-0, 211-143-007, 211-143-008
Past Use:	RESIDENTIAL AREA
Potential COC:	DDD, DDE, DDT, Lead
Confirmed COC:	30006-NO, 30007-NO, 30008-NO, 30013-NO
Potential Description:	NMA
Alias Name:	211-105-001-7
Alias Type:	APN
Alias Name:	211-143-006-0
Alias Type:	APN
Alias Name:	211-143-007

LONGFELLOW ELEMENTARY SCHOOL (Continued) **S124801140**

Alias Type: APN
Alias Name: 211-143-008
Alias Type: APN
Alias Name: 404970
Alias Type: Project Code (Site Code)
Alias Name: 60002955
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Area Within the School Property
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request
Completed Date: 06/17/2020
Comments: DTSC signed and mailed out.

Completed Area Name: Area Within the School Property
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/21/2020
Comments: DTSC approved no action for the area of the site inside the School Campus. The proposed expansion aread outside the School campus consists of two residential parcels require a Phase I Addendum.

Completed Area Name: Area Within the School Property
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/21/2020
Comments: DTSC approved no action for the area of the site inside the School Campus. The proposed expansion area outside the School campus consists of two residential parcels require a Phase I Addendum.

Completed Area Name: Area Outside the School Property - Adjacent Residential Lots
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 12/24/2021
Comments: DTSC approve no action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/02/2020
Comments: Application reviewed and site code requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC completed PM for the FY.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LONGFELLOW ELEMENTARY SCHOOL (Continued) **S124801140**

HWTS:

Name:	LONGFELLOW ELEMENTARY SCHOOL
Address:	3610 EUCALYPTUS AVENUE
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507
EPA ID:	CAL000113130
Inactive Date:	06/30/1993
Create Date:	03/30/1993
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	P O BOX 2800
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925162800
Owner Name:	RIVERSIDE UNIFIED SCHOOL DIST
Owner Address:	P O BOX 2800
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925162800
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	INACTIVE PER FEE FORM 6/93
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.978396
Longitude:	-117.359684

---

180 SW 1/2-1 0.628 mi. 3317 ft. **1X RIVERSIDE SCRAP IRON & METAL** **ENVIROSTOR VCP HWTS HAZNET CERS** **S113010552 N/A**
2993 SIXTH STREET
RIVERSIDE, CA 92517

Relative: Lower

Actual: 882 ft.

ENVIROSTOR:

Name:	RIVERSIDE SCRAP IRON & METAL CORP.
Address:	2993 SIXTH STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60002350
Status:	Active
Status Date:	04/25/2016
Site Code:	401986
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	7
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	58
Senate:	31
Special Program:	Voluntary Agreement - CLRRA

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.98017
Longitude: -117.3645
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC: Lead Polychlorinated biphenyls (PCBs
Confirmed COC: 30013-NO 30018-NO
Potential Description: SOIL, SV
Alias Name: Iron Lofts
Alias Type: Alternate Name
Alias Name: 401746
Alias Type: Project Code (Site Code)
Alias Name: 401959
Alias Type: Project Code (Site Code)
Alias Name: 401986
Alias Type: Project Code (Site Code)
Alias Name: 60002350
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/12/2022
Comments: DTSC approved Report of Findings for preparation of Response Plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/28/2016
Comments: Fully executed VCA sent via email and regular mail to RP on 07/28/16.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2016
Comments: Annual Cost Estimate letter sent to RP on 9/19/16.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/25/2016
Comments: Santa Ana Regional Water Quality Control Board sent letter, dated 04/25/16, transferring the Regulatory Oversight to DTSC for this Site.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/27/2018
Comments: Updated FY 17/18 Oversight Cost Estimate letter sent to RP on 2/27/18.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Completed Date: 01/02/2020
Comments: DTSC Completed IS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2018
Comments: FY 18/19 Estimate: $26,713

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/02/2016
Comments: DTSC approved the Preliminary Environmental Assessment Technical Memorandum for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2021
Comments: DTSC completed Fence and Post Order Site Visit on 9/8/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 08/31/2021
Comments: RP submitted CLRRA Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/16/2022
Comments: DTSC sent out Community Surveys on 12/16/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 08/31/2021
Comments: DTSC processed VCA Termination Notice to the proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/12/2020
Comments: DTSC Completed Site Visit on 11/12/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2023
Comments: DTSC processed Annual Cost Estimate Letter for FY 2023/24

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/06/2019
Comments: DTSC completed Community Update (Spanish and English)

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/2020
Comments: Received Email response from Responsible Party

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2021
Comments: DTSC processed Fully Executed Contract

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/30/2022
Comments: DTSC processed Annual Oversight Cost Estimate for FY 2022-23

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/30/2017
Comments: Public Participation Plan (PPP) finalized in November 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/11/2017
Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/06/2019
Comments: Public Notice (Spanish & English)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/16/2019
Comments: DTSC processed RAP Implementation letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC completed PM activities for FY 20/21

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Completed Date:	02/07/2022
Comments:	DTSC processed CLRRA Agreement on 02/07/2022
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/06/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/04/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2022
Comments:	PM task completed as of 6/30/2022
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	California Land Reuse and Revitalization Agreement
Completed Date:	02/07/2022
Comments:	DTSC executed CLRRA Agreement
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Completion Report
Future Due Date:	2024
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	AB 389 Response Plan
Schedule Due Date:	04/18/2024
Schedule Revised Date:	Not reported

VCP:

Name:	RIVERSIDE SCRAP IRON & METAL CORP.
Address:	2993 SIXTH STREET
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60002350
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	7
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401986
Assembly:	58
Senate:	31
Special Programs Code:	Voluntary Agreement - CLRRA

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Status:	Active
Status Date:	04/25/2016
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.98017 / -117.3645
APN:	NONE SPECIFIED
Past Use:	RECYCLING - SCRAP METAL
Potential COC:	30013, 30018
Confirmed COC:	30013-NO,30018-NO
Potential Description:	SOIL, SV
Alias Name:	Iron Lofts
Alias Type:	Alternate Name
Alias Name:	401746
Alias Type:	Project Code (Site Code)
Alias Name:	401959
Alias Type:	Project Code (Site Code)
Alias Name:	401986
Alias Type:	Project Code (Site Code)
Alias Name:	60002350
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	10/12/2022
Comments:	DTSC approved Report of Findings for preparation of Response Plan
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	07/28/2016
Comments:	Fully executed VCA sent via email and regular mail to RP on 07/28/16.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/19/2016
Comments:	Annual Cost Estimate letter sent to RP on 9/19/16.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	04/25/2016
Comments:	Santa Ana Regional Water Quality Control Board sent letter, dated 04/25/16, transferring the Regulatory Oversight to DTSC for this Site. Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	02/27/2018
Comments:	Updated FY 17/18 Oversight Cost Estimate letter sent to RP on 2/27/18. Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Environmental Impact Report

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Completed Date: 01/02/2020
Comments: DTSC Completed IS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2018
Comments: FY 18/19 Estimate: $26,713

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/02/2016
Comments: DTSC approved the Preliminary Environmental Assessment Technical Memorandum for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2021
Comments: DTSC completed Fence and Post Order Site Visit on 9/8/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 08/31/2021
Comments: RP submitted CLRRA Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/16/2022
Comments: DTSC sent out Community Surveys on 12/16/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 08/31/2021
Comments: DTSC processed VCA Termination Notice to the proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/12/2020
Comments: DTSC Completed Site Visit on 11/12/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2023
Comments: DTSC processed Annual Cost Estimate Letter for FY 2023/24

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/06/2019
Comments: DTSC completed Community Update (Spanish and English)

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/20/2020
Comments: Received Email response from Responsible Party

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2021
Comments: DTSC processed Fully Executed Contract

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/30/2022
Comments: DTSC processed Annual Oversight Cost Estimate for FY 2022-23

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 11/30/2017
Comments: Public Participation Plan (PPP) finalized in November 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/11/2017
Comments: DTSC approved the PEA with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/06/2019
Comments: Public Notice (Spanish & English)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/16/2019
Comments: DTSC processed RAP Implementation letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC completed PM activities for FY 20/21

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Completed Date: 02/07/2022
Comments: DTSC processed CLRRA Agreement on 02/07/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: PM task completed as of 6/30/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 02/07/2022
Comments: DTSC executed CLRRA Agreement

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2024
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: AB 389 Response Plan
Schedule Due Date: 04/18/2024
Schedule Revised Date: Not reported

HWTS:
Name: 1X RIVERSIDE SCRAP IRON & METAL
Address: 2993 SIXTH STREET
Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92517
EPA ID: CAD981694649
Inactive Date: 01/01/1991
Create Date: 01/23/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P O BOX 5288
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925170000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RAJ GANDHI V P

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.97993
Longitude:	-117.364531

HAZNET:

Name:	1X RIVERSIDE SCRAP IRON & METAL
Address:	2993 SIXTH STREET
Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925170000
Contact:	RAJ GANDHI V P
Telephone:	7136862120
Mailing Name:	Not reported
Mailing Address:	P O BOX 5288
Year:	1993
Gepaid:	CAD981694649
TSD EPA ID:	CAD000088252
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H01 - Transfer Station
Tons:	0.2293
Year:	1989
Gepaid:	CAD981694649
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0
Year:	1987
Gepaid:	CAD981694649
TSD EPA ID:	CAD020748125
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.2107

Additional Information:

Year:	1993
Gen EPA ID:	CAD981694649
Shipment Date:	19930429
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930518
Manifest ID:	92302508
Trans EPA ID:	CAL000048587
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

1X RIVERSIDE SCRAP IRON & METAL (Continued) **S113010552**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	RIVERSIDE SCRAP IRON & METAL CORP.
Address:	2993 SIXTH STREET
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	875376
CERS ID:	T10000005690
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Mona Behrooz - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main St, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823237,

181
ESE
1/2-1
0.628 mi.
3318 ft.

ARCO STATION #1841
1505 THIRD
RIVERSIDE, CA 90040

Notify 65 **S100179165**
N/A

Relative:
Higher

Actual:
952 ft.

NOTIFY 65:

Name:	ARCO STATION #1841
Address:	1505 THIRD
City,State,Zip:	RIVERSIDE, CA 90040
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

182
WNW
1/2-1
0.672 mi.
3547 ft.

ALARK HARD CHROME
2777 MAIN STREET
RIVERSIDE, CA 92501

CPS-SLIC
HIST Cal-Sites
CA BOND EXP. PLAN
CERS

S100833307
N/A

Relative:
Lower

Actual:
814 ft.

SLIC REG 8:

Name:	ALARK HARD CHROME
Address:	2777 MAIN STREET
City:	RIVERSIDE
Type:	Soil and Groundwater
Facility Status:	6
Staff:	Kamron Saremi, Tel 909-782-4303, SLIC
Substance:	METALS,TCE
Lead Agency:	USEPA
Location Code:	Not reported
Thomas Bros Code:	Not reported

Calsite:

Name:	ALARK HARD CHROME
Address:	2777 MAIN STREET
City:	RIVERSIDE
Region:	CYPRESS
Facility ID:	33340002
Facility Type:	NPRP
Type:	NPL SITE, RP-FUNDED
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	Not reported
State Senate District:	04191996
Status:	ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name:	ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency:	ENVIRONMENTAL PROTECTION AGENCY
NPL:	Listed
SIC Code:	34
SIC Name:	MANU - FABRICATED METAL PRODUCTS
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Confirmed
Staff Member Responsible for Site:	JCULLY
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	64
State Senate District Code:	31
Facility ID:	33340002
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	09302008
Revised Due Date:	Not reported
Comments Date:	Not reported

ALARK HARD CHROME (Continued) **S100833307**

Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302033
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01061983
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported

ALARK HARD CHROME (Continued) **S100833307**

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	RAO
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02281987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	FDNC
Activity Name:	FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	PPP

ALARK HARD CHROME (Continued) **S100833307**

Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03301990
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	I&S
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11241993
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

ALARK HARD CHROME (Continued) **S100833307**

Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04221994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	NEGDK
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04261994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

ALARK HARD CHROME (Continued) **S100833307**

For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10211994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	1222
Liquids Treated (Gals):	1207
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	EXCAVATION AND TREATMENT OF CONTAMINATED SOIL.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	STAB
Activity Name:	LONG-TERM SITE STABILIZATION CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10211994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	AGREF
Proposed Budget:	0

ALARK HARD CHROME (Continued) **S100833307**

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08112000
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	12312005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	ROD
Activity Name:	RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	12312006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0

ALARK HARD CHROME (Continued) **S100833307**

Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	33340002
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302007
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	3063 MAIN STREET
Alternate City,St,Zip:	RIVERSIDE, CA 92501
Alternate Address:	2777 MAIN STREET
Alternate City,St,Zip:	RIVERSIDE, CA 92501

Background Info:

The facility was formerly an industrial machining and plating shop where plating solutions were disposed of or spilled onto soils from tanks. The site encompasses approximately 10,000 square feet and is located in a light industrial area. Operations at the site ceased in 1985, and the facility has since remained unoccupied.

The facility used an electroplating process that involved plating metal parts using chemical baths containing cadmium (Cd), Chromium (Cr), and Nickel (Ni). Grinding equipment and chemical rinse baths were also used during the electroplating process which contributed to the contamination. The soil at the site was contaminated as a result of spills, drips, and possible discharge of plating bath solutions that occurred during the fourteen years of operation.

A preliminary investigation completed in 1983, included soil sampling under the building and found higher than normal levels of metals Cd, Cr, and Ni. Exposure to these hazardous substances can occur from inhalation, ingestion, or direct contact. The area where the contaminants were found is inside a secured building

ALARK HARD CHROME (Continued) **S100833307**

and no exposure is anticipated.
In February 1987, a Remedial Order (RAO) was issued to the Responsible Parties (RPs) to characterize and remediate the hazardous substances at the site. In July 1989, a Final Determination of Noncompliance was issued for failure to submit required documents. Although the RPs were briefly in compliance, the Department ultimately conducted the RI activities. Because of the RPs noncompliance, this case was referred to the AG's office for enforcement.
In July 1990, the Department conducted a soil investigation to determine the extent of the contamination. The investigation confirmed high levels of Cr and lead.
An Imminent and Substantial Endangerment Determination and Remedial Action Order (Order) was issued to the responsible parties (RPs) on November 24, 1993. The RPs failed to respond to the Order, subsequently, DTSC issued a Notice of Final Determination of Non-Compliance on January 12, 1994.
In June of 1994, DTSC conducted a removal action excavating the highest concentration of heavy metal contaminated soil from the middle room of the Alark facility. A total of 1,810 tons of contaminated soil was excavated and transported to a treatment and disposal facility. The excavated area was backfilled and a temporary cap was constructed.
DTSC conducted a groundwater investigation in January of 1995. Groundwater monitoring wells were constructed around the Alark facility. Initial results of the groundwater investigation detected hexavalent chromium in the groundwater.
DTSC conducted an additional groundwater investigation constructing monitoring wells and additional sampling. DTSC approved a groundwater remedial investigation prepared by URS consultants on 3/11/96. Due to the high threat to human health at the site and the lack of state and PRP funds to perform the necessary work, DTSC requested the U.S. EPA to become the lead agency and conduct the necessary remedial activities at the Site. U.S. EPA is now the lead agency, and the Site is on U.S. EPA's National Priorities List (NPL).
U.S. EPA is conducting a Remedial Investigation and Feasibility Study (RI/FS), and the RI is being performed in several phases. U.S. EPA expects to have the RI to DTSC for its review in November, 2004.
William Clark, one of the site owners, filed for Chapter 7 bankruptcy which has been discharged. The court and the AG's Office has an agreement whereby Mr.Clark will pay $2,000 per year for 15 years, for a total of $30,000. As of October 31, 2003, DTSC's total costs are $2,023,328.89.
Not reported
Not reported
Not reported
Not reported

Comments Date: 01011985
Comments: This is the date the site was first listed AWP pursuant to
Comments Date: 01011985
Comments: Section 25356.
Comments Date: 01061983
Comments: Facility identified via old phonebook search - 1972 plating
Comments Date: 01061983
Comments: firm.

ALARK HARD CHROME (Continued) **S100833307**

Comments Date:	01121994
Comments:	DTSC issued the Final Notice of Non-Compliance for the
Comments Date:	01121994
Comments:	I&SE Order to Mr. William Allen On January 12, 1994.
Comments Date:	01141991
Comments:	DHS received EPA FIT SSI Reassessment. EPA changed recom-
Comments Date:	01141991
Comments:	mendation to LSI (medium priority) - 07/06/90.
Comments Date:	03111996
Comments:	DTSC approves the groundwater RI report prepared by URS.
Comments Date:	04012001
Comments:	This site is on the NPL with U.S. EPA. They performed
Comments Date:	04012001
Comments:	groundwater sampling in April 2001. Settlement negotiations
Comments Date:	04012001
Comments:	continue between the AG's Office and the property owner's
Comments Date:	04012001
Comments:	attorney.
Comments Date:	04041995
Comments:	Klure & Harris Metal Supply Company has shown some interest
Comments Date:	04041995
Comments:	in purchasing the site for use as a storage facility for raw
Comments Date:	04041995
Comments:	materials. Klure & Harris are located adjacent to Alark.
Comments Date:	04131994
Comments:	A public meeting was held on April 13, 1994 for the proposed
Comments Date:	04131994
Comments:	soil removal. CEQA documents were completed and the removal
Comments Date:	04131994
Comments:	workplan was finalized on April 26, 1994.
Comments Date:	04191983
Comments:	Facility Drive-By: Vacant lot at address. No visible waste
Comments Date:	04191983
Comments:	problem.
Comments Date:	07251991
Comments:	Former industrial machine/plating shop. Contaminants include
Comments Date:	07251991
Comments:	Cd, Cr, Ni, and Pb.
Comments Date:	08112000
Comments:	AG filed this case in federal court.
Comments Date:	09191997
Comments:	U.S. EPA approves DTSC site prioritization prepared under
Comments Date:	09191997
Comments:	PA/SI Grant. U.S. EPA will assume lead agency status
Comments Date:	09191997
Comments:	for the site.
Comments Date:	09191997
Comments:	Not reported
Comments Date:	12311998
Comments:	Completed chronology of PRP Search activities.
ID Name:	CALSTARS CODE
ID Value:	400003
ID Name:	BEP DATABASE PCODE
ID Value:	P41001
ID Name:	EPA IDENTIFICATION NUMBER
ID Value:	CAD098229214
Alternate Name:	ALARK HARD CHROME

ALARK HARD CHROME (Continued) **S100833307**

Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CA BOND EXP. PLAN:
Reponsible Party: RESPONSIBLE PARTY LEAD SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: The responsible party is in compliance with the RAO issued by the Department. DHS has budgeted $50,000 for oversight/monitoring of cleanup efforts and expects to recover 100 percent of direct costs, staff costs, and overhead related to the project. The responsible parties will pay all costs associated with remedial investigation and cleanup activities.
Site Description: The facility was formerly an industrial machining and plating shop where plating solutions were disposed of or spilled onto soils from tanks. The site encompasses approximately 10,000 square feet and is located in a light industrial area. Operationsat the site ceased in 1985 and the facility has since remained unoccupied.
Hazardous Waste Desc: High concentrations of cadmium, chromium, and nickel were detected in the soil beneath former plating and process areas. All plating tanks have been removed.
Threat To Public Health & Env: Heavy metals found in soils may migrate to the ground water from the facility. There is extensive use of ground water nearby for irrigation. The general drainage in the area is to Lake Evans, a nearby recreational lake. Some contamination to surfacewater has occurred in the past.
Site Activity Status: The site was first discovered by Riverside County and referred to DHS in 1982. Under the direction of both agencies, initial sampling and site characterization were performed by the owner. A demonstration project in 1986 to evaluate fixation and immobilization of heavy metals in soil was unsuccessful. A RAO was issued in February, 1987 to the owner requiring them to complete RI/FS activities and implement a RAP. These activities, which include soil and ground water investigations, will commencein the Fall of 1988.

CERS:
Name: ALARK HARD CHROME
Address: 2777 MAIN STREET
City,State,Zip: RIVERSIDE, CA
Site ID: 885465
CERS ID: SLT8R0343919
CERS Description: Cleanup Program Site

183
SSE
1/2-1
0.673 mi.
3555 ft.

CALIFORNIA SPRAY CHEMICAL COMPANY **ENVIROSTOR** **S107735999**
3530 CHICAGO AV **N/A**
RIVERSIDE, CA 92507

Relative: Higher

Actual: 953 ft.

ENVIROSTOR:
Name: CALIFORNIA SPRAY CHEMICAL COMPANY
Address: 3530 CHICAGO AV
City,State,Zip: RIVERSIDE, CA 92507
Facility ID: 60000214
Status: Inactive - Needs Evaluation
Status Date: 03/06/2006
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation

CALIFORNIA SPRAY CHEMICAL COMPANY (Continued) **S107735999**

Acres:	0.37
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	63
Senate:	31
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.97835
Longitude:	-117.3480
APN:	250160008
Past Use:	FUEL - VEHICLE STORAGE/ REFUELING
Potential COC:	Arsenic Methyl tertbutyl ether (MTBE
Confirmed COC:	30001-NO 30016-NO
Potential Description:	SOIL
Alias Name:	250160008
Alias Type:	APN
Alias Name:	CAN000908316
Alias Type:	EPA Identification Number
Alias Name:	60000214
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/13/2006
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

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184 **THERMOCLAD COMPANY** **ENVIROSTOR** **S109422434**
SE **1541 7TH ST** **N/A**
1/2-1 **RIVERSIDE, CA 92507**
0.767 mi.
4048 ft.

Relative:
Higher

Actual:
968 ft.

ENVIROSTOR:

Name:	THERMOCLAD COMPANY
Address:	1541 7TH ST
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60000209
Status:	Inactive - Needs Evaluation
Status Date:	03/06/2006
Site Code:	Not reported

THERMOCLAD COMPANY (Continued) **S109422434**

Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	63
Senate:	31
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.97850
Longitude:	-117.3455
APN:	250-161-009
Past Use:	MANUFACTURING - CHEMICALS
Potential COC:	Vinyl chloride
Confirmed COC:	30028-NO
Potential Description:	NONE SPECIFIED
Alias Name:	250-161-009
Alias Type:	APN
Alias Name:	CAD981978539
Alias Type:	EPA Identification Number
Alias Name:	110002762626
Alias Type:	EPA (FRS #)
Alias Name:	14835
Alias Type:	RB-PCA
Alias Name:	60000209
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/12/2006
Comments:	EPA determined the site is not eligible for CERCLA.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

185
NE
1/2-1
0.791 mi.
4179 ft.

MCKESSON CHEMICAL COMPANY
1575 MARLBOROUGH
RIVERSIDE, CA 92507

ENVIROSTOR **S107736708**
N/A

Relative:
Higher

Actual:
900 ft.

ENVIROSTOR:

Name:	MCKESSON CHEMICAL COMPANY
Address:	1575 MARLBOROUGH
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	60000207
Status:	Inactive - Needs Evaluation
Status Date:	03/06/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	2.5
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	60
Senate:	31
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.99824
Longitude:	-117.3457
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - CHEMICALS
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60000207
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/12/2006
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

186
WNW
1/2-1
0.799 mi.
4219 ft.

SOUTHERN CALIFORNIA FERTILIZER COMPANY
3837 RIDGE RD
RIVERSIDE, CA 92501

ENVIROSTOR **S107737389**
N/A

Relative:
Lower

Actual:
863 ft.

ENVIROSTOR:

Name:	SOUTHERN CALIFORNIA FERTILIZER COMPANY
Address:	3837 RIDGE RD
City,State,Zip:	RIVERSIDE, CA 92501
Facility ID:	60000223
Status:	Inactive - Needs Evaluation
Status Date:	03/06/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	58
Senate:	31
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.99220
Longitude:	-117.3701
APN:	209173003
Past Use:	MANUFACTURING - OTHER
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	OTH
Alias Name:	209173003
Alias Type:	APN
Alias Name:	60000223
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/12/2006
Comments:	Site Screening Assessment approved by EPA on 04/12/2006. Document is no longer confidential.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

187
WNW
1/2-1
0.816 mi.
4311 ft.

SNYDER TRUST PROPERTY
2511 NORTHBEND STREET
RIVERSIDE, CA 92501

ENVIROSTOR
VCP
DEED
CHMIRS

S100280123
N/A

Relative:
Lower

Actual:
823 ft.

ENVIROSTOR:

Name:	SNYDER TRUST PROPERTY
Address:	2511 NORTHBEND STREET
City,State,Zip:	RIVERSIDE, CA 92501
Facility ID:	60000414
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	04/06/2007
Site Code:	401802
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Anthony Rosas
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Assembly:	58
Senate:	31
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.99475
Longitude:	-117.3696
APN:	209-161-002-5, 209161002
Past Use:	PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC:	Chlordane DDE DDT Dieldrin Heptachlor
Confirmed COC:	Dieldrin Heptachlor Chlordane DDE DDT
Potential Description:	SOIL
Alias Name:	209-161-002-5
Alias Type:	APN
Alias Name:	209161002
Alias Type:	APN
Alias Name:	110033609361
Alias Type:	EPA (FRS #)
Alias Name:	401316
Alias Type:	Project Code (Site Code)
Alias Name:	401750
Alias Type:	Project Code (Site Code)
Alias Name:	401802
Alias Type:	Project Code (Site Code)
Alias Name:	60000414
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/28/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

SNYDER TRUST PROPERTY (Continued) **S100280123**

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/12/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2014
Comments: 2014-15 Cost Estimate and Letter to RP mailed out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/21/2015
Comments: 2015-16 Cost Estimate Letter and REW Sheet Mailed to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2018
Comments: DTSC completed the inspection and LUC Inspection Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 10/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2014
Comments: 2014 Annual Land Use Restriction Site Inspection completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2017
Comments: Notice to Mark Allison concerning the reported sale of the Snyder Trust Property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/30/2019
Comments: Inspection completed by G. Neal in January 2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/09/2006

SNYDER TRUST PROPERTY (Continued) **S100280123**

Comments: Addendum report received and comments to Addendum report sent. Site closure approval pending until deed restriction is recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2010
Comments: 2011 Annual Cost Estimate and Schedule sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2011
Comments: none

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/29/2013
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 06/18/2012
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/16/2020
Comments: Application received for Agency Oversight for a Standard Voluntary Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/09/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/13/2008
Comments: Deed Restriction Inspection completed for 2007-2008 FY. Site is

SNYDER TRUST PROPERTY (Continued) **S100280123**

maintained per guidelines of Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/24/2008
Comments: Annual Deed Restriction Inspection Report completed. Next inspection scheduled for 2009-2010 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2010
Comments: LUC inspection complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/08/2007
Comments: Letter sent to RP and Involved parties reagarding status of site: Conditional NFA with Deed Restriction

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/11/2016
Comments: DTSC held a teleconference meeting on 10/11/2016 in order to discuss the limited Phase II Environmental Site Assessment report and the process moving forward under the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/13/2007
Comments: Deed Restriction completed and filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

SNYDER TRUST PROPERTY (Continued) **S100280123**

Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2018
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/14/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Cost Estimation Letter and REW emailed to John Ardebilchi of 2425 Randolph St., LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/15/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: SNYDER TRUST PROPERTY
Address: 2511 NORTHBEND STREET
City,State,Zip: RIVERSIDE, CA 92501
Facility ID: 60000414
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement

SNYDER TRUST PROPERTY (Continued) **S100280123**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Anthony Rosas
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401802
Assembly:	58
Senate:	31
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	04/06/2007
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	33.99475 / -117.3696
APN:	209-161-002-5, 209161002
Past Use:	PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC:	30004, 30007, 30008, 30207, 30308
Confirmed COC:	30207,30308,30004,30007,30008
Potential Description:	SOIL
Alias Name:	209-161-002-5
Alias Type:	APN
Alias Name:	209161002
Alias Type:	APN
Alias Name:	110033609361
Alias Type:	EPA (FRS #)
Alias Name:	401316
Alias Type:	Project Code (Site Code)
Alias Name:	401750
Alias Type:	Project Code (Site Code)
Alias Name:	401802
Alias Type:	Project Code (Site Code)
Alias Name:	60000414
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	07/28/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction - Site Inspection/Visit
Completed Date:	08/12/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	11/04/2014
Comments:	2014-15 Cost Estimate and Letter to RP mailed out
Completed Area Name:	PROJECT WIDE

SNYDER TRUST PROPERTY (Continued) **S100280123**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/21/2015
Comments: 2015-16 Cost Estimate Letter and REW Sheet Mailed to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2018
Comments: DTSC completed the inspection and LUC Inspection Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 10/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/25/2014
Comments: 2014 Annual Land Use Restriction Site Inspection completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2017
Comments: Notice to Mark Allison concerning the reported sale of the Snyder Trust Property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/30/2019
Comments: Inspection completed by G. Neal in January 2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/09/2006
Comments: Addendum report received and comments to Addendum report sent. Site closure approval pending until deed restriction is recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2010
Comments: 2011 Annual Cost Estimate and Schedule sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

SNYDER TRUST PROPERTY (Continued) **S100280123**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2011
Comments: none

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/29/2013
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 06/18/2012
Comments: None

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/16/2020
Comments: Application received for Agency Oversight for a Standard Voluntary Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/09/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/13/2008
Comments: Deed Restriction Inspection completed for 2007-2008 FY. Site is maintained per guidelines of Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/24/2008
Comments: Annual Deed Restriction Inspection Report completed. Next inspection scheduled for 2009-2010 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

SNYDER TRUST PROPERTY (Continued) **S100280123**

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2010
Comments: LUC inspection complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/01/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/08/2007
Comments: Letter sent to RP and Involved parties reagarding status of site: Conditional NFA with Deed Restriction

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/11/2016
Comments: DTSC held a teleconference meeting on 10/11/2016 in order to discuss the limited Phase II Environmental Site Assessment report and the process moving forward under the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/13/2007
Comments: Deed Restriction completed and filed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2018
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

SNYDER TRUST PROPERTY (Continued) **S100280123**

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/14/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Cost Estimation Letter and REW emailed to John Ardebilchi of 2425 Randolph St., LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/15/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: SNYDER TRUST PROPERTY
Address: 2511 NORTHBEND STREET
City,State,Zip: RIVERSIDE, CA 92501
Envirostor ID: 60000414
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:
Name: Not reported
Address: 2511 NORTHBEND

SNYDER TRUST PROPERTY (Continued) **S100280123**

City,State,Zip:	RIVERSIDE, CA 92501-2108
OES Incident Number:	100252
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**05-MAR-91**
Property Use:	936
Agency Id Number:	33075
Agency Incident Number:	3179
Time Notified:	1439
Time Completed:	2047
Surrounding Area:	400
Estimated Temperature:	62
Property Management:	P
More Than Two Substances Involved?:	Y
Resp Agncy Personel # Of Decontaminated:	3
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	WILLIAM BRAUN 10586
Report Date:	05-MAR-91
Facility Telephone:	714 782-5331
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	05-MAR-91
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	17-JUN-92
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

SNYDER TRUST PROPERTY (Continued) **S100280123**

#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

---

188 **VALERION CORPORATION** **ENVIROSTOR** **S100201826**
East **2280 IOWA** **HIST CORTESE** **N/A**
1/2-1 **RIVERSIDE, CA 92507**
0.818 mi.
4318 ft.

Relative:
Higher

Actual:
965 ft.

ENVIROSTOR:

Name:	VALERION CORPORATION
Address:	2280 IOWA AVENUE
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	33280139
Status:	Refer: Other Agency
Status Date:	08/12/1988
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	60
Senate:	31
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.99083
Longitude:	-117.3394
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* Metals - Other Inorganic Solid Waste * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	GTE-VALERION.
Alias Type:	Alternate Name
Alias Name:	CAD980884415
Alias Type:	EPA Identification Number
Alias Name:	33280139
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening

VALERION CORPORATION (Continued) **S100201826**

Completed Date: 10/25/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/12/1988
Comments: SITE SCREENING DONE NFA UNDER CERCLA RECOMMENDED BY FIT NFA UNDER SITE MITIGATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1984
Comments: SOURCE ACT: T/C W/ E.SANTIMAW,GTE-VALERI (714)781-4382, 6/26/84 - MFG TUNGSTEN CARBIDE TOOLING. WASTE: METAL FILING, HEPTANE, OIL GRINDING SLUDGE,GRAPHITE. FAC TYPE: CTY OF RIVERSIDE INTER OFFICE MEMO, 1/15/81 - ILLEGAL DUMP OF OIL IN 2 AREAS. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1983
Comments: FACILITY IDENTIFIED ID FROM RWQCB COMPLAINTS 1980 FILE. CHEM BEING DISPOSED OF IN A PIT BEHIND PLANT. NOT KNOWN IF THE PIT IS LINED OR SPECIFIC CHEM USED. INSPECTOR REP: NO PROB EVIDENT AT SITE. COMPLAINT APPEARS TO BE UNFOUND.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:
edr_fname: VALERION CORPORATION
edr_fadd1: 2280 IOWA
City,State,Zip: RIVERSIDE, CA 92507
Region: CORTESE
Facility County Code: 33
Reg By: CALSI
Reg Id: 33280139

189
SSE
1/2-1
0.876 mi.
4623 ft.

EASTSIDE ELEMENTARY SCHOOL
UNIVERSITY AVENUE/OTTAWA AVENUE
RIVERSIDE, CA 92507

ENVIROSTOR SCH
S107027259
N/A

Relative: Higher

Actual: 947 ft.

ENVIROSTOR:

Name:	EASTSIDE ELEMENTARY SCHOOL
Address:	UNIVERSITY AVENUE/OTTAWA AVENUE
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	33000044
Status:	Inactive - Needs Evaluation
Status Date:	02/07/2007
Site Code:	404630
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	11.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	S. Steven Hariri
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	58
Senate:	31
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.9742
Longitude:	-117.3517
APN:	NONE SPECIFIED
Past Use:	* UNKNOWN
Potential COC:	Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC:	30019-NO 30024-NO 30025-NO 30003-NO 30013-NO 3002502-NO
Potential Description:	SOIL
Alias Name:	RIVERSIDE UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	RIVERSIDE USD-PRPSD EASTSIDE ELEM SCHOOL
Alias Type:	Alternate Name
Alias Name:	404630
Alias Type:	Project Code (Site Code)
Alias Name:	33000044
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	01/10/2006
Comments:	Field Work Scheduled for 1/16/06
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	04/27/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

EASTSIDE ELEMENTARY SCHOOL (Continued) **S107027259**

Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/07/2007
Comments: CRU Completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: EASTSIDE ELEMENTARY SCHOOL
Address: UNIVERSITY AVENUE/OTTAWA AVENUE
City,State,Zip: RIVERSIDE, CA 92507
Facility ID: 33000044
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: S. Steven Hariri
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404630
Assembly: 58
Senate: 31
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 02/07/2007
Restricted Use: NO
Funding: School District
Latitude: 33.9742
Longitude: -117.3517
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Benzene, Lead, Polynuclear aromatic hydrocarbons (PAHs, TPH-diesel,

EASTSIDE ELEMENTARY SCHOOL (Continued) **S107027259**

	TPH-gas, TPH-MOTOR OIL
Confirmed COC:	30019-NO, 30024-NO, 30025-NO, 30003-NO, 30013-NO, 3002502-NO
Potential Description:	SOIL
Alias Name:	RIVERSIDE UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	RIVERSIDE USD-PRPSD EASTSIDE ELEM SCHOOL
Alias Type:	Alternate Name
Alias Name:	404630
Alias Type:	Project Code (Site Code)
Alias Name:	33000044
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	01/10/2006
Comments:	Field Work Scheduled for 1/16/06
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	04/27/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	01/16/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	06/28/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/07/2007
Comments:	CRU Completed
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

190
NNE
1/2-1
0.920 mi.
4858 ft.

ARCO
1855 COLUMBIA
RIVERSIDE, CA 90040

LUST **U000034606**
Cortese **N/A**
Notify 65
CERS

Relative:
Lower

Actual:
877 ft.

LUST:

Name:	EZ SERVE #0091 (ARCO)
Address:	1855 COLUMBIA AVE
City,State,Zip:	RIVERSIDE, CA 92507
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500126
Global Id:	T0606500126
Latitude:	34.0015759343457
Longitude:	-117.350173869312
Status:	Open - Eligible for Closure
Status Date:	07/24/2023
Case Worker:	CFM
RB Case Number:	083301224T
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Local Case Number:	89652
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	06/21/1989
Leak Reported Date:	06/30/1989
How Discovered:	Other Means
How Discovered Description:	During UST Removal
Discharge Source:	Tank
Discharge Cause:	Corrosion
Stop Method:	Close and Remove Tank
Stop Description:	USTs removed
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Severely Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Case closure in progress. Work plan has been approved to destroy and abandon the monitoring wells associated with the case.

LUST:

Global Id:	T0606500126
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	CHRIS MARINO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	chris.marino@waterboards.ca.gov
Phone Number:	Not reported

ARCO (Continued) **U000034606**

LUST:

Global Id:	T0606500126
Action Type:	Other
Date:	06/21/1989
Action:	Leak Discovery
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	12/06/2005
Action:	Other Report / Document
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	02/28/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	08/05/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	08/05/2010
Action:	Remedial Progress Report
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	08/31/2010
Action:	Other Report / Document
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Remedial Progress Report
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	02/28/2011
Action:	Sensitive Receptor Survey Report
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	12/07/2010
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T0606500126
Action Type:	RESPONSE
Date:	12/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0606500126

ARCO (Continued) **U000034606**

Action Type: RESPONSE
Date: 05/09/2012
Action: Well Installation Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 12/17/2010
Action: Verbal Communication

Global Id: T0606500126
Action Type: RESPONSE
Date: 12/06/2018
Action: Email Correspondence

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/15/2016
Action: Email Correspondence

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/23/2000
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/13/2015
Action: File review - #RCDEH Upload Site File 3/13/2015

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/07/2007
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/25/2017
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 04/24/2018
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/08/2022
Action: Notice of Violation

Global Id: T0606500126
Action Type: Other
Date: 06/30/1989
Action: Leak Reported

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/05/2009

ARCO (Continued) **U000034606**

Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/19/2009
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/17/2006
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/11/2007
Action: Soil and Water Investigation Workplan

Global Id: T0606500126
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 05/30/2007
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 12/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 10/26/2012
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/12/2013
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 07/31/2013
Action: Correspondence

ARCO (Continued) **U000034606**

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/30/2012
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 08/17/2010
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 04/21/2011
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/18/2011
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/15/2010
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 10/19/2010
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 08/12/2011
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 07/15/2011
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/07/2011
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/27/2012
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 02/09/2012
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT

ARCO (Continued) **U000034606**

Date: 03/23/2012
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/16/2012
Action: File Review - Closure

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/13/2012
Action: Notification - Preclosure

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/21/2012
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/07/2007
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 09/05/2019
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 02/23/2021
Action: Staff Letter

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/26/2011
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/24/2009
Action: Soil and Water Investigation Workplan

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/03/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 10/21/2009
Action: Correspondence

ARCO (Continued) **U000034606**

Global Id: T0606500126
Action Type: RESPONSE
Date: 11/02/2009
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/11/2007
Action: Well Installation Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/21/2006
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/13/2006
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 03/03/2010
Action: Verbal Communication

Global Id: T0606500126
Action Type: RESPONSE
Date: 05/12/2010
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 05/30/2012
Action: Verbal Communication

Global Id: T0606500126
Action Type: RESPONSE
Date: 05/09/2012
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE

ARCO (Continued) **U000034606**

Date: 06/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 07/27/2006
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 04/17/2007
Action: Verbal Communication

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/25/2007
Action: Verbal Enforcement

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/07/2007
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 04/26/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/12/2008
Action: Verbal Communication

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/18/2007
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/06/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 10/19/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 08/02/2007
Action: Technical Correspondence / Assistance / Other

ARCO (Continued) **U000034606**

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/18/2007
Action: Verbal Communication

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/20/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/28/2007
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/21/2008
Action: Verbal Communication

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/23/2008
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/30/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/22/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 10/21/2005
Action: * No Action

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/18/2004
Action: * Verbal Communication

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/12/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/16/2010
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT

ARCO (Continued) **U000034606**

Date: 11/20/2008
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 05/08/2009
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/29/2010
Action: Warning Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/29/2010
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/15/2010
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 08/07/2018
Action: Notice of Responsibility

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 09/26/2018
Action: Meeting

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 09/01/2023
Action: Staff Letter

Global Id: T0606500126
Action Type: Other
Date: 06/21/1989
Action: Leak Stopped

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/04/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/11/2008
Action: Verbal Communication

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/03/2009
Action: Remedial Progress Report

ARCO (Continued) **U000034606**

Global Id: T0606500126
Action Type: RESPONSE
Date: 06/02/2009
Action: Verbal Communication

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/30/2010
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0606500126
Action Type: RESPONSE
Date: 09/15/2008
Action: Other Workplan

Global Id: T0606500126
Action Type: RESPONSE
Date: 09/15/2007
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 12/14/2011
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/03/2011
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/03/2011
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/01/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0606500126
Action Type: RESPONSE
Date: 08/01/2011
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 09/22/2011
Action: Verbal Communication

Global Id: T0606500126
Action Type: RESPONSE

ARCO (Continued) **U000034606**

Date: 11/01/2011
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 10/11/2011
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 03/06/2012
Action: Tank Removal Report / UST Sampling Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 11/30/2011
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 10/27/2011
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 12/14/2011
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/13/2012
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: REMEDIATION
Date: 06/03/2009
Action: Soil Vapor Extraction (SVE)

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 04/13/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: Technical Correspondence / Assistance / Other

ARCO (Continued) **U000034606**

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 08/08/2007
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/22/2010
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 09/17/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/07/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 04/04/2006
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 12/28/2006
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/08/2005
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/23/2006
Action: Warning Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: File review

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 09/02/2005
Action: * Referral to Regional Board or Another State Agency

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 09/15/2005
Action: * Verbal Communication

Global Id: T0606500126
Action Type: ENFORCEMENT

ARCO (Continued) **U000034606**

Date: 11/01/2005
Action: File review

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 01/17/2007
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 02/07/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: Staff Letter

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 07/26/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 11/17/2006
Action: Verbal Enforcement

Global Id: T0606500126
Action Type: ENFORCEMENT
Date: 03/09/2006
Action: * No Action

Global Id: T0606500126
Action Type: RESPONSE
Date: 03/04/2009
Action: Correspondence

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/24/2009
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 11/03/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/24/2009
Action: Well Destruction Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

ARCO (Continued) **U000034606**

Global Id: T0606500126
Action Type: RESPONSE
Date: 05/12/2008
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500126
Action Type: RESPONSE
Date: 07/18/2008
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0606500126
Action Type: RESPONSE
Date: 07/15/2011
Action: Verbal Communication

Global Id: T0606500126
Action Type: RESPONSE
Date: 05/06/2011
Action: Remedial Progress Report

Global Id: T0606500126
Action Type: RESPONSE
Date: 03/22/2018
Action: Other Report / Document

Global Id: T0606500126
Action Type: RESPONSE
Date: 02/18/2016
Action: Other Report / Document - Regulator Responded

LUST:
Global Id: T0606500126
Status: Open - Case Begin Date
Status Date: 06/21/1989

Global Id: T0606500126
Status: Open - Site Assessment
Status Date: 06/30/1989

Global Id: T0606500126
Status: Open - Site Assessment
Status Date: 02/20/1990

ARCO (Continued) **U000034606**

Global Id: T0606500126
Status: Open - Site Assessment
Status Date: 09/16/1992

Global Id: T0606500126
Status: Open - Site Assessment
Status Date: 04/19/1994

Global Id: T0606500126
Status: Open - Remediation
Status Date: 11/05/1996

Global Id: T0606500126
Status: Open - Remediation
Status Date: 02/21/2006

Global Id: T0606500126
Status: Open - Site Assessment
Status Date: 01/11/2007

Global Id: T0606500126
Status: Open - Remediation
Status Date: 06/03/2009

Global Id: T0606500126
Status: Open - Verification Monitoring
Status Date: 06/05/2012

Global Id: T0606500126
Status: Open - Eligible for Closure
Status Date: 11/16/2012

Global Id: T0606500126
Status: Open - Inactive
Status Date: 03/15/2013

Global Id: T0606500126
Status: Open - Inactive
Status Date: 01/02/2015

Global Id: T0606500126
Status: Open - Eligible for Closure
Status Date: 07/24/2023

RIVERSIDE CO. LUST:
Name: EZ SERVE #0091 (ARCO)
Address: 1855 COLUMBIA AVE
City,State,Zip: RIVERSIDE, CA
Region: RIVERSIDE
Facility ID: 89652
Employee: Boltinghous-LOP
Site Closed: Referred to Water Board
Case Type: Drinking Water Aquifer affected
Facility Status: 0
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.
Fstatus Decode: Not reported

ARCO (Continued) **U000034606**

CORTESE:

Name:	EZ SERVE #0091 (ARCO)
Address:	1855 COLUMBIA AVE
City,State,Zip:	RIVERSIDE, CA 92507
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500126
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - ELIGIBLE FOR CLOSURE
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

NOTIFY 65:

Name:	ARCO
Address:	1855 COLUMBIA
City,State,Zip:	RIVERSIDE, CA 90040
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

CERS:

Name:	EZ SERVE #0091 (ARCO)
Address:	1855 COLUMBIA AVE
City,State,Zip:	RIVERSIDE, CA 92507
Site ID:	853458
CERS ID:	T0606500126
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CHRIS MARINO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported

ARCO (Continued) **U000034606**

Affiliation Zip: Not reported
Affiliation Phone: ,

AG191 **SO CAL GAS/RIVERSIDE MGP** **ENVIROSTOR** **S101481581**
SW **10TH STREET AND HOWARD** **VCP** **N/A**
1/2-1 **RIVERSIDE, CA 92507** **DEED**
0.944 mi.
4985 ft. **Site 1 of 2 in cluster AG**

Relative: **Lower**
Actual: **873 ft.**

ENVIROSTOR:

Name:	SO CAL GAS/RIVERSIDE MGP
Address:	10TH STREET AND HOWARD
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	33490085
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	07/29/2013
Site Code:	400964
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	1.2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Melissa Marin
Supervisor:	Andres Cano
Division Branch:	Cleanup Chatsworth
Assembly:	58
Senate:	31
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.975
Longitude:	-117.368
APN:	211-201-004, 211-201-039
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs
Potential Description:	SOIL
Alias Name:	RIVERSIDE MPG SITE
Alias Type:	Alternate Name
Alias Name:	SO CAL GAS - RIVERSIDE
Alias Type:	Alternate Name
Alias Name:	SOUTHERN CALIFORNIA GAS
Alias Type:	Alternate Name
Alias Name:	SOUTHERN CALIFORNIA GAS COMPANY
Alias Type:	Alternate Name
Alias Name:	TOWN GAS SITE - RIVERSIDE
Alias Type:	Alternate Name
Alias Name:	211-201-004
Alias Type:	APN
Alias Name:	211-201-039
Alias Type:	APN
Alias Name:	110033615746
Alias Type:	EPA (FRS #)
Alias Name:	400964
Alias Type:	Project Code (Site Code)

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Alias Name: 33490085
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/02/1994
Comments: PEA considered complete. Further investigation/remediation warranted in future on lo-priority basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010
Comments: RA Fieldwork Implemented

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/09/2014
Comments: Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Annual Cost Estimate Letter FY 16-17

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Riverside MGP Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 12/09/2005
Comments: DTSC conditionally approved the SSI/HRA report and recommended to proceed with the submittal of the RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/15/2007

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Comments:	DTSC approved the RAP and the Negative Declaration for the site. The site's soil is contaminated with elevated levels of polycyclic aromatic hydrocarbons (PAHs), total petroleum hydrocarbons (TPHs), volatile organic compounds (VOCs), polychlorinated biphenyls (PCBs), benzidine, lead and arsenic. The selected remedial alternative is the excavation of all contaminated soil above site target criteria. The excavated soil will be removed and transported off-site for treatment/recycling or disposal. It is expected that approximately 100,000 tons on contaminated soil will be removed from the site. The excavated area will be restored by backfilling with clean imported soil, followed by compacting and grading.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/26/2009
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/19/2010
Comments:	Draft and send out cost estimate letter for fiscal year 2010-2011

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	06/01/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	11/29/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report
Completed Date:	10/20/2013
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report
Completed Date:	03/08/2016
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report
Completed Date:	01/09/2017
Comments:	completed

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Date: 12/07/2017
Comments: Final Annual Inspection Report Riverside MGP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 12/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/10/2020
Comments: Post Closure Soil Gas and Groundwater Sampling completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/06/2008
Comments: DTSC scheduled a meeting to discuss internally.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 02/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 03/06/2012
Comments: Construction Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 07/05/2018
Comments: completed

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/20/2012
Comments: Post Closure Soil Gas and Groundwater Sampling completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2008
Comments: DTSC sent a letter requesting voluntary site access for implementing the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2010
Comments: FMC Invite letter competed and sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/24/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Document Type: Remedial Action Completion Report
Completed Date: 03/06/2012
Comments: Riverside MGP RACR final reviewed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/17/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2009
Comments: DTSC approved the report. However, recommended not to discontinue Title 2 metal analysis. DTSC suggested to reduce the frequency of metal analysis from quarterly to annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2007
Comments: DTSC provided comments regrding the subject document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Date: 08/06/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Mailed the letter to the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2006
Comments: DTSC completed review and suggested incorporation of acceptable response into subsequent quarterly reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2006
Comments: DTSC approved the report with comments. However, recommened to incorporate DTSC's comments in the future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2006

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Comments: DTSC does not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2006
Comments: Approved and recommended to incorporate comments in the 3rd quarter monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2005
Comments: Approved and asked to incoporate comments in the 2nd quarter report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 06/25/2007
Comments: DTSC approved the FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/23/2011
Comments: Supplemental fieldwork completed in support of Remedial Action

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/15/2007
Comments: DTSC approved the Negative Declaration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/18/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 08/20/1993
Comments: Not reported

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/24/2022
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Five-Year Review Reports
Schedule Due Date:	04/06/2024
Schedule Revised Date:	Not reported

VCP:

Name:	SO CAL GAS/RIVERSIDE MGP
Address:	10TH STREET AND HOWARD
City,State,Zip:	RIVERSIDE, CA 92507
Facility ID:	33490085
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Melissa Marin
Supervisor:	Andres Cano
Division Branch:	Cleanup Chatsworth
Site Code:	400964
Assembly:	58
Senate:	31
Special Programs Code:	Not reported
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	07/29/2013
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	33.975 / -117.368
APN:	211-201-004, 211-201-039
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	30019
Confirmed COC:	30019
Potential Description:	SOIL
Alias Name:	RIVERSIDE MPG SITE
Alias Type:	Alternate Name
Alias Name:	SO CAL GAS - RIVERSIDE
Alias Type:	Alternate Name
Alias Name:	SOUTHERN CALIFORNIA GAS
Alias Type:	Alternate Name
Alias Name:	SOUTHERN CALIFORNIA GAS COMPANY
Alias Type:	Alternate Name
Alias Name:	TOWN GAS SITE - RIVERSIDE
Alias Type:	Alternate Name
Alias Name:	211-201-004

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Alias Type: APN
Alias Name: 211-201-039
Alias Type: APN
Alias Name: 110033615746
Alias Type: EPA (FRS #)
Alias Name: 400964
Alias Type: Project Code (Site Code)
Alias Name: 33490085
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/02/1994
Comments: PEA considered complete. Further investigation/remediation warranted in future on lo-priority basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/30/2010
Comments: RA Fieldwork Implemented

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/09/2014
Comments: Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Annual Cost Estimate Letter FY 16-17

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Riverside MGP Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 12/09/2005

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Comments:	DTSC conditionally approved the SSI/HRA report and recommended to proceed with the submittal of the RAW.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	10/15/2007
Comments:	DTSC approved the RAP and the Negative Declaration for the site. The site's soil is contaminated with elevated levels of polycyclic aromatic hydrocarbons (PAHs), total petroleum hydrocarbons (TPHs), volatile organic compounds (VOCs), polychlorinated biphenyls (PCBs), benzidine, lead and arsenic. The selected remedial alternative is the excavation of all contaminated soil above site target criteria. The excavated soil will be removed and transported off-site for treatment/recycling or disposal. It is expected that approximately 100,000 tons on contaminated soil will be removed from the site. The excavated area will be restored by backfilling with clean imported soil, followed by compacting and grading.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/26/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/19/2010
Comments:	Draft and send out cost estimate letter for fiscal year 2010-2011
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	06/01/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	11/29/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report
Completed Date:	10/20/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report
Completed Date:	03/08/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/09/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 12/07/2017
Comments: Final Annual Inspection Report Riverside MGP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 12/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/10/2020
Comments: Post Closure Soil Gas and Groundwater Sampling completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 12/20/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/06/2008
Comments: DTSC scheduled a meeting to discuss internally.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 02/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 03/06/2012
Comments: Construction Complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 06/18/2013
Comments: Not reported

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 07/05/2018
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/20/2012
Comments: Post Closure Soil Gas and Groundwater Sampling completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2008
Comments: DTSC sent a letter requesting voluntary site access for implementing the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/22/2010
Comments: FMC Invite letter competed and sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Document Type: Monitoring Report
Completed Date: 09/24/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/06/2012
Comments: Riverside MGP RACR final reviewed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/17/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2009
Comments: DTSC approved the report. However, recommended not to discontinue Title 2 metal analysis. DTSC suggested to reduce the frequency of metal analysis from quarterly to annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2007
Comments: DTSC provided comments regrding the subject document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/18/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Date: 04/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/06/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Mailed the letter to the RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2006
Comments: DTSC completed review and suggested incorporation of acceptable response into subsequent quarterly reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2006
Comments: DTSC approved the report with comments. However, recommened to

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

incorporate DTSC's comments in the future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/25/2006
Comments: DTSC does not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2006
Comments: Approved and recommended to incorporate comments in the 3rd quarter monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2005
Comments: Approved and asked to incoporate comments in the 2nd quarter report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 06/25/2007
Comments: DTSC approved the FS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/23/2011
Comments: Supplemental fieldwork completed in support of Remedial Action

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/15/2007
Comments: DTSC approved the Negative Declaration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/18/2001
Comments: Not reported

SO CAL GAS/RIVERSIDE MGP (Continued) **S101481581**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/24/2022
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 04/06/2024
Schedule Revised Date: Not reported

DEED:
Name: SO CAL GAS/RIVERSIDE MGP
Address: 10TH STREET AND HOWARD
City,State,Zip: RIVERSIDE, CA 92507
Envirostor ID: 33490085
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

AG192 **RIVERSIDE DOWNTOWN TRAIN STATION** **ENVIROSTOR** **S123300354**
SW **3034, 3084 10TH STREET, 3010 11TH STREET, 3009, 3021, 3075 A** **VCP** **N/A**
1/2-1 **RIVERSIDE, CA 92507**
0.948 mi.
5007 ft. **Site 2 of 2 in cluster AG**

Relative: **Lower**
Actual: **876 ft.**

ENVIROSTOR:
Name: RIVERSIDE DOWNTOWN TRAIN STATION
Address: 3034, 3084 10TH STREET, 3010 11TH STREET, 3009, 3021, 3075 AND 3087 12TH STREET
City,State,Zip: RIVERSIDE, CA 92507
Facility ID: 60002763
Status: Active
Status Date: 12/20/2018
Site Code: 401863
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 5.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

RIVERSIDE DOWNTOWN TRAIN STATION (Continued) **S123300354**

Program Manager: Melissa Marin
Supervisor: Andres Cano
Division Branch: Cleanup Chatsworth
Assembly: 58
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.97482
Longitude: -117.3684
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT, MANUFACTURING - METAL
Potential COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE
Confirmed COC: Benzene Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE
Potential Description: SOIL, SV
Alias Name: 401863
Alias Type: Project Code (Site Code)
Alias Name: 60002763
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/07/2019
Comments: Tech memo Work Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 12/31/2018

RIVERSIDE DOWNTOWN TRAIN STATION (Continued) **S123300354**

Comments: Application received and reviewed. Working on VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: RIVERSIDE DOWNTOWN TRAIN STATION
Address: 3034, 3084 10TH STREET, 3010 11TH STREET, 3009, 3021, 3075 AND 3087 12TH STREET
City,State,Zip: RIVERSIDE, CA 92507
Facility ID: 60002763
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Melissa Marin
Supervisor: Andres Cano
Division Branch: Cleanup Chatsworth
Site Code: 401863
Assembly: 58
Senate: 31
Special Programs Code: Not reported
Status: Active
Status Date: 12/20/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.97482 / -117.3684
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT, MANUFACTURING - METAL
Potential COC: 30003, 30019, 30022, 30024, 30027
Confirmed COC: 30003,30019,30022,30024,30027
Potential Description: SOIL, SV
Alias Name: 401863
Alias Type: Project Code (Site Code)
Alias Name: 60002763

RIVERSIDE DOWNTOWN TRAIN STATION (Continued) **S123300354**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/01/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/07/2019
Comments: Tech memo Work Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 12/31/2018
Comments: Application received and reviewed. Working on VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

RIVERSIDE DOWNTOWN TRAIN STATION (Continued) **S123300354**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

193
SW
1/2-1
0.961 mi.
5073 ft.

RIVERSIDE GAS AND ELECTRIC LIGHT CO **EDR MGP** **1008407743**
3084 E. 10TH STREET **N/A**
RIVERSIDE, CA 92507

Relative:
Lower

Actual:
872 ft.

EDR MGP:

Alternate Name:EDISON ELECTRIC LIGHT GO-GAS WORKS;SOUTHERN CAL GAS. No additional information available

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/07/2024
Date Data Arrived at EDR: 06/25/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/24/2024
Next Scheduled EDR Contact: 01/09/2025
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 48

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/24/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/04/2024
Number of Days to Update: 79

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/06/2024
Date Data Arrived at EDR: 05/07/2024
Date Made Active in Reports: 07/30/2024
Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/06/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/15/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/17/2024
Number of Days to Update: 90

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

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

Date of Government Version: 02/13/2024
Date Data Arrived at EDR: 03/05/2024
Date Made Active in Reports: 06/03/2024
Number of Days to Update: 90

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

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

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/17/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/10/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2024
Date Data Arrived at EDR: 06/11/2024
Date Made Active in Reports: 09/04/2024
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/11/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/17/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 04/15/2024
Number of Days to Update: 10

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 05/21/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 79

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/22/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 05/21/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 79

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

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

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/29/2024
Date Data Arrived at EDR: 04/30/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 84

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2024
Date Data Arrived at EDR: 06/21/2024
Date Made Active in Reports: 09/11/2024
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2024
Date Data Arrived at EDR: 05/29/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 83

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/14/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 06/24/2024
Number of Days to Update: 7

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 02/01/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/11/2024
Number of Days to Update: 86

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 06/20/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/12/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/10/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/04/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/25/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 11/13/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 86

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/11/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 1

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/01/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 05/23/2024
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/26/2024
Number of Days to Update: 86

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/06/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 09/04/2024
Number of Days to Update: 89
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 07/11/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 11/27/2023
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 87
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/01/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2024
Date Data Arrived at EDR: 07/08/2024
Date Made Active in Reports: 09/26/2024
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 09/19/2024
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/26/2024
Number of Days to Update: 86

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/14/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 05/22/2024
Date Made Active in Reports: 08/15/2024
Number of Days to Update: 85

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2024
Date Data Arrived at EDR: 06/14/2024
Date Made Active in Reports: 09/04/2024
Number of Days to Update: 82

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 8

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/23/2024
Date Data Arrived at EDR: 06/28/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 86

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/01/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data
The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/14/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

UST FINDER: UST Finder Database
EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database
US EPA’s UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA’s Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System
EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 04/18/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 6

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/17/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/10/2024
Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 05/08/2024
Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 01/08/2024
Date Data Arrived at EDR: 01/10/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 77
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 01/05/2024
Date Data Arrived at EDR: 01/10/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 77
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/10/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 77
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 04/24/2024
Number of Days to Update: 7
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 10/18/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 90
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 03/19/2024
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 04/12/2024
Number of Days to Update: 22

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 04/02/2024
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 04/15/2024
Number of Days to Update: 10

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Annually

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/25/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2024
Date Data Arrived at EDR: 02/27/2024
Date Made Active in Reports: 05/15/2024
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/26/2024
Date Data Arrived at EDR: 02/28/2024
Date Made Active in Reports: 05/15/2024
Number of Days to Update: 77

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/05/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/05/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 75

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/21/2024
Number of Days to Update: 77
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/16/2024
Date Made Active in Reports: 02/08/2024
Number of Days to Update: 23
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/21/2024
Date Data Arrived at EDR: 05/23/2024
Date Made Active in Reports: 08/19/2024
Number of Days to Update: 88
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 06/11/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 84
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/11/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 87
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/11/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/07/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 85

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/12/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/12/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/25/2024
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/01/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/25/2024
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 86
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 05/29/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 83
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/06/2024
Date Data Arrived at EDR: 05/07/2024
Date Made Active in Reports: 07/31/2024
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/06/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2024
Date Data Arrived at EDR: 05/29/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 83
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 2
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 06/06/2024
Date Data Arrived at EDR: 06/07/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 88
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Annually

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

Date of Government Version: 09/02/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 09/05/2024
Number of Days to Update: 1
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/03/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/20/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 08/22/2024
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/10/2024
Date Data Arrived at EDR: 07/10/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 2

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

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

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/28/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 08/29/2024
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/01/2024
Date Data Arrived at EDR: 03/19/2024
Date Made Active in Reports: 06/11/2024
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 04/23/2024
Date Made Active in Reports: 07/17/2024
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/26/2024
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/17/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/27/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/03/2024
Number of Days to Update: 79

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/23/2024
Date Data Arrived at EDR: 06/11/2024
Date Made Active in Reports: 06/17/2024
Number of Days to Update: 6

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 04/25/2024
Date Data Arrived at EDR: 05/01/2024
Date Made Active in Reports: 05/08/2024
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 07/26/2024
Date Data Arrived at EDR: 07/29/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 10

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/08/2024
Date Made Active in Reports: 07/10/2024
Number of Days to Update: 2

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/04/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/02/2025
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/09/2024
Next Scheduled EDR Contact: 10/21/2024
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/10/2024
Number of Days to Update: 85

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 09/10/2024
Number of Days to Update: 85

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/17/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/21/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/07/2024
Number of Days to Update: 83

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

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

Date of Government Version: 04/16/2024
Date Data Arrived at EDR: 04/17/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 86

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/12/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/15/2023
Date Data Arrived at EDR: 11/20/2023
Date Made Active in Reports: 02/15/2024
Number of Days to Update: 87

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/17/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/23/2024
Date Data Arrived at EDR: 04/25/2024
Date Made Active in Reports: 06/26/2024
Number of Days to Update: 62

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2024
Date Data Arrived at EDR: 03/13/2024
Date Made Active in Reports: 06/04/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/30/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/22/2024
Date Data Arrived at EDR: 03/13/2024
Date Made Active in Reports: 06/04/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/30/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 02/22/2024
Date Data Arrived at EDR: 03/13/2024
Date Made Active in Reports: 06/04/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/30/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/22/2024
Date Data Arrived at EDR: 05/23/2024
Date Made Active in Reports: 08/19/2024
Number of Days to Update: 88

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/23/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/23/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2024
Date Data Arrived at EDR: 08/01/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 6
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2024
Date Data Arrived at EDR: 05/22/2024
Date Made Active in Reports: 05/24/2024
Number of Days to Update: 2

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/22/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023
Date Data Arrived at EDR: 01/31/2024
Date Made Active in Reports: 04/17/2024
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/29/2024
Date Data Arrived at EDR: 04/30/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 84

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/23/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/29/2024
Date Data Arrived at EDR: 04/30/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/15/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/15/2024
Number of Days to Update: 90

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/16/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/23/2024
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/13/2024
Date Data Arrived at EDR: 05/14/2024
Date Made Active in Reports: 08/08/2024
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/27/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2024
Date Data Arrived at EDR: 05/16/2024
Date Made Active in Reports: 08/07/2024
Number of Days to Update: 83
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/13/2024
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/07/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/10/2024
Next Scheduled EDR Contact: 12/30/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 04/12/2024
Date Data Arrived at EDR: 06/05/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 86

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 12/09/2024
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/05/2023
Date Data Arrived at EDR: 02/01/2024
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 27

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/20/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/11/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/03/2024
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/24/2024
Next Scheduled EDR Contact: 11/11/2024
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/10/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/17/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 6

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/15/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/31/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: No Update Planned

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

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/18/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 5

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/15/2024
Next Scheduled EDR Contact: 10/28/2024
Data Release Frequency: Quarterly

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

Date of Government Version: 05/28/2024
Date Data Arrived at EDR: 06/04/2024
Date Made Active in Reports: 08/30/2024
Number of Days to Update: 87
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/04/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2024
Date Data Arrived at EDR: 06/27/2024
Date Made Active in Reports: 09/24/2024
Number of Days to Update: 89
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/18/2024
Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/18/2024
Date Data Arrived at EDR: 07/19/2024
Date Made Active in Reports: 10/07/2024
Number of Days to Update: 80
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/18/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/05/2024
Date Data Arrived at EDR: 05/07/2024
Date Made Active in Reports: 08/01/2024
Number of Days to Update: 86
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/06/2024
Next Scheduled EDR Contact: 11/18/2024
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/25/2024
Next Scheduled EDR Contact: 01/13/2025
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/25/2024
Next Scheduled EDR Contact: 11/04/2024
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/03/2024
Next Scheduled EDR Contact: 01/20/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/08/2024
Next Scheduled EDR Contact: 11/26/2024
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/28/2024
Next Scheduled EDR Contact: 12/16/2024
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

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

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

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1989 MASSACHUSETTS AVE
1989 MASSACHUSETTS AVE
RIVERSIDE, CA 92507

TARGET PROPERTY COORDINATES

Latitude (North):	33.987821 - 33° 59' 16.16''
Longitude (West):	117.355475 - 117° 21' 19.71''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	467167.2
UTM Y (Meters):	3760668.0
Elevation:	897 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50005833 RIVERSIDE EAST, CA
Version Date:	2022
Northeast Map:	50005402 SAN BERNARDINO SOUTH, CA
Version Date:	2021
Southwest Map:	50005834 RIVERSIDE WEST, CA
Version Date:	2022
Northwest Map:	50005329 FONTANA, CA
Version Date:	2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

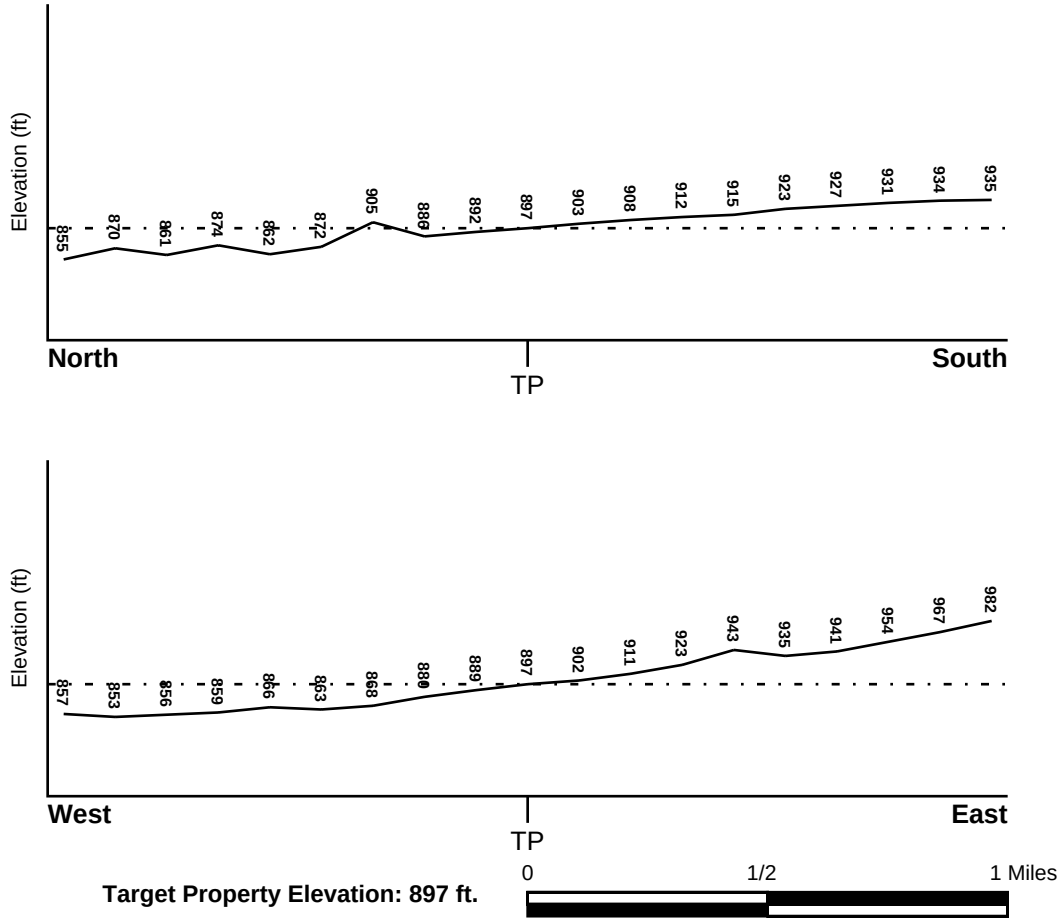
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06065C0726G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06065C0065G	FEMA FIRM Flood data
06065C0727G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
22	1/4 - 1/2 Mile ENE	SW
37	1/2 - 1 Mile ESE	NW
39	1/2 - 1 Mile SW	WSW
40	1/2 - 1 Mile NW	Not Reported
K45	1/2 - 1 Mile WNW	W
M53	1/2 - 1 Mile SSW	NW
M54	1/2 - 1 Mile SSW	NW

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
57	1/2 - 1 Mile SSW	W
1G	1/2 - 1 Mile NW	Not Reported
2G	1/2 - 1 Mile WNW	W
3G	1/4 - 1/2 Mile ENE	SW
4G	1/2 - 1 Mile ESE	NW
5G	1/2 - 1 Mile SW	WSW
6G	1/2 - 1 Mile SSW	W
7G	1/2 - 1 Mile SSW	NW
8G	1/2 - 1 Mile SSW	NW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

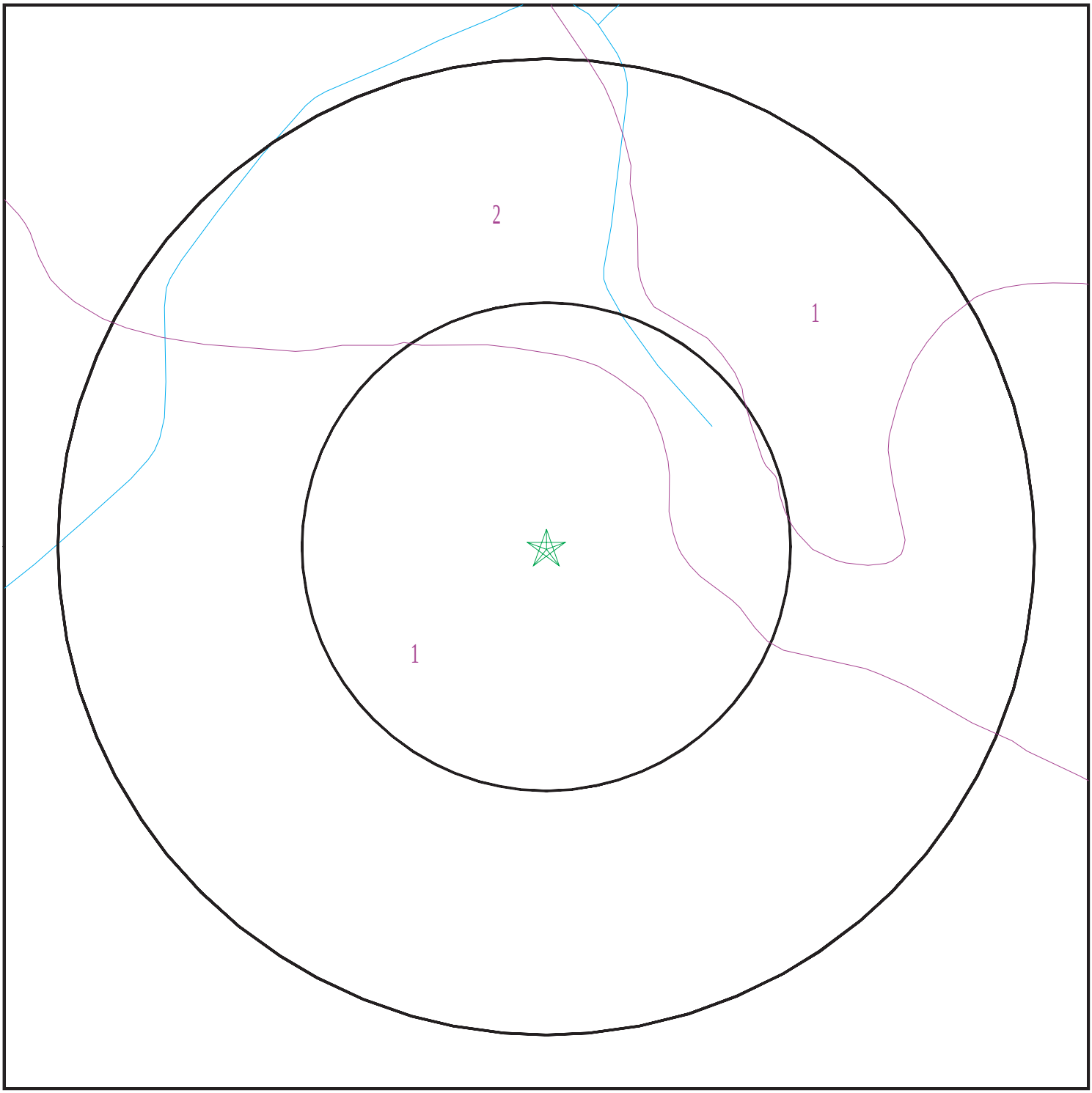
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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

SSURGO SOIL MAP - 7785652.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	1989 Massachusetts Ave	CLIENT:	GeoSyntec Consultants
ADDRESS:	1989 Massachusetts Ave Riverside CA 92507	CONTACT:	Maya Sederholm
		INQUIRY #:	7785652.2s
LAT/LONG:	33.987821 / 117.355475	DATE:	October 08, 2024 8:19 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	11 inches	50 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	50 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	59 inches	70 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

Soil Map ID: 2

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D16	USGS40000139606	1/8 - 1/4 Mile NNW
33	USGS40000139557	1/4 - 1/2 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

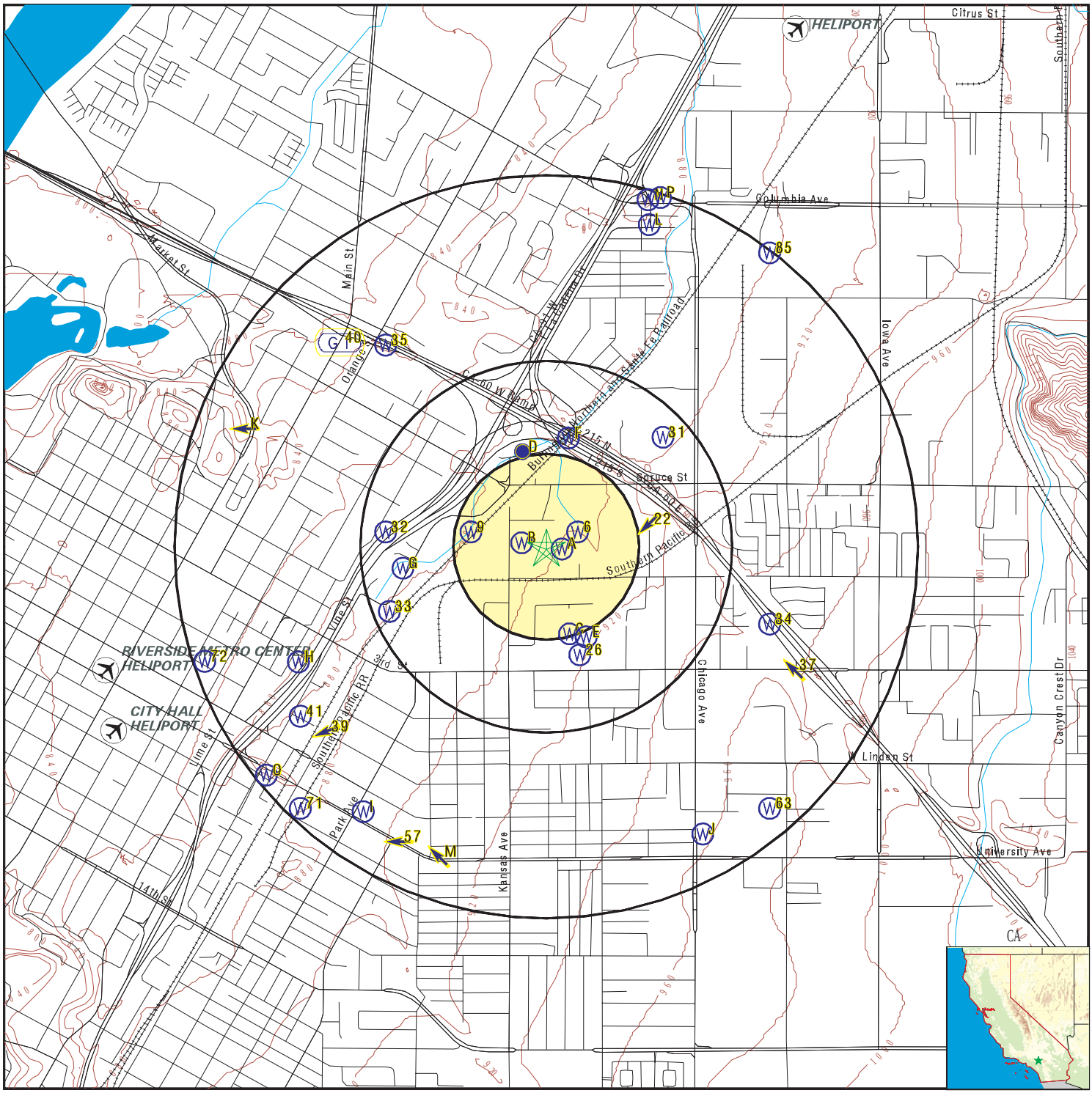
MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000127551	0 - 1/8 Mile East
A2	CAEDF0000132306	0 - 1/8 Mile SSE
B3	CAEDF0000038422	0 - 1/8 Mile West
B4	CAEDF0000002949	0 - 1/8 Mile NNW
A5	CAEDF0000094401	0 - 1/8 Mile ENE
6	CADWR0000003463	0 - 1/8 Mile ENE
B7	CAEDF0000076809	0 - 1/8 Mile SW
B8	CAEDF0000111837	0 - 1/8 Mile NW
9	CADWR0000030249	1/8 - 1/4 Mile West
C10	CAEDF0000060250	1/8 - 1/4 Mile South
C11	CAEDF0000103131	1/8 - 1/4 Mile SSE
C12	CAEDF0000062051	1/8 - 1/4 Mile SSE
C13	CAEDF0000089320	1/8 - 1/4 Mile SSE
C14	CAEDF0000126087	1/8 - 1/4 Mile SSE
C15	CAEDF0000021380	1/8 - 1/4 Mile SSE
E17	CAEDF0000015684	1/8 - 1/4 Mile SSE
C18	CAEDF0000053994	1/4 - 1/2 Mile SSE
C19	CAEDF0000134255	1/4 - 1/2 Mile South
C20	CAEDF0000023632	1/4 - 1/2 Mile South
C21	CAEDF0000125676	1/4 - 1/2 Mile South
E23	CAEDF0000142036	1/4 - 1/2 Mile SSE
D24	2513	1/4 - 1/2 Mile North
F25	CADDW2000015055	1/4 - 1/2 Mile North
26	CAEDF0000076590	1/4 - 1/2 Mile SSE
F27	CADWR0000003906	1/4 - 1/2 Mile NNE
F28	CADWR0000037766	1/4 - 1/2 Mile NNE
G29	CADDW2000013053	1/4 - 1/2 Mile West
G30	2533	1/4 - 1/2 Mile West
31	CADWR0000037377	1/4 - 1/2 Mile NE
32	CADWR0000031959	1/4 - 1/2 Mile West
34	CADWR0000005081	1/2 - 1 Mile ESE
35	CADWR0000011997	1/2 - 1 Mile NW
H36	CADDW2000018851	1/2 - 1 Mile WSW
H38	2532	1/2 - 1 Mile WSW
41	CADWR0000009097	1/2 - 1 Mile SW
I42	CAEDF0000128628	1/2 - 1 Mile SW
J43	CAEDF0000064068	1/2 - 1 Mile SSE
I44	CAEDF0000007068	1/2 - 1 Mile SW
I46	CAEDF0000083121	1/2 - 1 Mile SW
J47	CAEDF0000021976	1/2 - 1 Mile SSE
I48	CAEDF0000020503	1/2 - 1 Mile SW
K49	CADPR0000004770	1/2 - 1 Mile WNW
L50	2511	1/2 - 1 Mile NNE
L51	2512	1/2 - 1 Mile NNE
J52	CAEDF0000093420	1/2 - 1 Mile SSE
J55	CAEDF0000133189	1/2 - 1 Mile SSE
J56	CAEDF0000093928	1/2 - 1 Mile SSE
L58	CAEDF0000082144	1/2 - 1 Mile NNE
L59	CAPFAS000000696	1/2 - 1 Mile NNE
L60	CADDW2000012888	1/2 - 1 Mile NNE
L61	CADDW2000022087	1/2 - 1 Mile NNE
J62	CAEDF0000110560	1/2 - 1 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
63	CADWR0000015165	1/2 - 1 Mile SE
L64	CAEDF0000091460	1/2 - 1 Mile NNE
N65	CAEDF0000107669	1/2 - 1 Mile NNE
L66	CAEDF0000001126	1/2 - 1 Mile NNE
L67	CAEDF0000095226	1/2 - 1 Mile NNE
L68	CAEDF0000044975	1/2 - 1 Mile NNE
O69	CADDW2000022120	1/2 - 1 Mile SW
N70	CAEDF0000070909	1/2 - 1 Mile NNE
71	CADWR0000005516	1/2 - 1 Mile SW
72	2531	1/2 - 1 Mile WSW
N73	CAEDF0000022500	1/2 - 1 Mile NNE
N74	CAEDF0000079200	1/2 - 1 Mile NNE
P75	CAEDF0000006115	1/2 - 1 Mile NNE
N76	CAEDF0000061526	1/2 - 1 Mile NNE
N77	CAEDF0000107465	1/2 - 1 Mile NNE
N78	CAEDF0000135227	1/2 - 1 Mile NNE
N79	CAEDF0000076817	1/2 - 1 Mile NNE
P80	CAEDF0000085830	1/2 - 1 Mile NNE
O81	2529	1/2 - 1 Mile SW
N82	CAEDF0000047849	1/2 - 1 Mile NNE
P83	CAEDF0000068357	1/2 - 1 Mile NNE
P84	CAEDF0000095894	1/2 - 1 Mile NNE
85	CADWR0000020282	1/2 - 1 Mile NE
P86	CAEDF0000035303	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 7785652.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Airports
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME:	1989 Massachusetts Ave	CLIENT:	GeoSyntec Consultants
ADDRESS:	1989 Massachusetts Ave Riverside CA 92507	CONTACT:	Maya Sederholm
		INQUIRY #:	7785652.2s
LAT/LONG:	33.987821 / 117.355475	DATE:	October 08, 2024 8:19 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
East
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000127551**

Well ID:	T10000005944-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005944&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005944&assigned_name=MW-5		

A2
SSE
0 - 1/8 Mile
Higher | **CA WELLS** | **CAEDF0000132306**

Well ID:	T10000005944-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005944&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005944&assigned_name=MW-2		

B3
West
0 - 1/8 Mile
Lower | **CA WELLS** | **CAEDF0000038422**

Well ID:	T10000005944-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005944&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005944&assigned_name=MW-4		

B4
NNW
0 - 1/8 Mile
Lower | **CA WELLS** | **CAEDF0000002949**

Well ID:	T10000005944-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005944&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005944&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
ENE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000094401**

Well ID:	T10000005944-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005944&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005944&assigned_name=MW-1		

6
ENE
0 - 1/8 Mile
Higher

CA WELLS **CADWR0000003463**

Well ID:	02S05W24B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W24B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W24B001S&store_num=		
GeoTracker Data:	Not Reported		

B7
SW
0 - 1/8 Mile
Lower

CA WELLS **CAEDF0000076809**

Well ID:	T10000005944-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005944&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005944&assigned_name=MW-3		

B8
NW
0 - 1/8 Mile
Lower

CA WELLS **CAEDF0000111837**

Well ID:	T10000005944-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005944&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005944&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

9
West
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR0000030249**

Well ID:	02S05W24C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W24C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W24C001S&store_num=		
GeoTracker Data:	Not Reported		

C10
South
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000060250**

Well ID:	SL0606583253-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW6		

C11
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000103131**

Well ID:	SL0606583253-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW12		

C12
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000062051**

Well ID:	SL0606583253-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C13
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000089320**

Well ID:	SL0606583253-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW4		

C14
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000126087**

Well ID:	SL0606583253-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW1		

C15
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000021380**

Well ID:	SL0606583253-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW2		

D16
NNW
1/8 - 1/4 Mile
Lower

FED USGS **USGS40000139606**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S005W13Q002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	401
Well Depth Units:	ft	Well Hole Depth:	Not Reported

Well Hole Depth Units: Not Reported

E17
SSE **CA WELLS** **CAEDF0000015684**
1/8 - 1/4 Mile
Higher

Well ID:	SL0606583253-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW8		

C18
SSE **CA WELLS** **CAEDF0000053994**
1/4 - 1/2 Mile
Higher

Well ID:	SL0606583253-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW9		

C19
South **CA WELLS** **CAEDF0000134255**
1/4 - 1/2 Mile
Higher

Well ID:	SL0606583253-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW5		

C20
South **CA WELLS** **CAEDF0000023632**
1/4 - 1/2 Mile
Higher

Well ID:	SL0606583253-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C21
South
1/4 - 1/2 Mile
Higher | **CA WELLS** | **CAEDF0000125676**

Well ID:	SL0606583253-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW7		

22
ENE
1/4 - 1/2 Mile
Higher | **AQUIFLOW** | **67250**

Site ID:	083300500T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	125
Date:	07/22/1986

E23
SSE
1/4 - 1/2 Mile
Higher | **CA WELLS** | **CAEDF0000142036**

Well ID:	SL0606583253-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW10		

D24
North
1/4 - 1/2 Mile
Lower | **CA WELLS** | **2513**

Seq:	2513	Prim sta c:	02S/05W-13Q02 S
Frds no:	3310031009	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	CUNNINGHAM - AGRICULTURAL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335931.5	Longitude:	1172119.3
Precision:	1	Status:	AG
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586

Area serve: RIVERSIDE

F25
North **CA WELLS** **CADDW2000015055**
1/4 - 1/2 Mile
Lower

GAMA:

Well ID:	CA3310031_009_009	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3310031-009
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3310031_009_009&store_num=		
GeoTracker Data:	Not Reported		

26
SSE **CA WELLS** **CAEDF0000076590**
1/4 - 1/2 Mile
Higher

Well ID:	SL0606583253-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0606583253&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0606583253&assigned_name=MW11		

F27
NNE **CA WELLS** **CADWR0000003906**
1/4 - 1/2 Mile
Higher

Well ID:	02S05W13Q002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W13Q002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W13Q002S&store_num=		
GeoTracker Data:	Not Reported		

F28
NNE **CA WELLS** **CADWR0000037766**
1/4 - 1/2 Mile
Higher

Well ID:	02S05W13Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W13Q001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W13Q001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G29
West
1/4 - 1/2 Mile
Lower

CA WELLS **CADDW2000013053**

GAMA:

Well ID:	CA3310031_020_020	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3310031-020
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3310031_020_020&store_num=		
GeoTracker Data:	Not Reported		

G30
West
1/4 - 1/2 Mile
Lower

CA WELLS **2533**

Seq:	2533	Prim sta c:	02S/05W-24D01 S
Frds no:	3310031020	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	FIRST STREET - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335913.2	Longitude:	1172142.6
Precision:	1	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		
Sample date:	28-NOV-17	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	580.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	100.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-NOV-17	Finding:	71.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	3.8

Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	72.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	93.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-NOV-17	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	910.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	5.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-JUN-16	Finding:	5.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-JUN-16	Finding:	910.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	610.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	110.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	30-JUN-16	Finding:	72.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	77.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	96.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-JUN-16	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

31
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000037377**

Well ID:	02S05W13R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W13R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W13R001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

32
West
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000031959**

Well ID:	02S05W24D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W24D001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W24D001S&store_num=		
GeoTracker Data:	Not Reported		

33
WSW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000139557**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S005W24D001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	270
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

34
ESE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000005081**

Well ID:	02S04W19E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S04W19E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S04W19E001S&store_num=		
GeoTracker Data:	Not Reported		

35
NW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000011997**

Well ID:	02S05W13M002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W13M002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W13M002S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H36
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADDW2000018851**

GAMA:

Well ID:	CA3310031_019_019	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3310031-019
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3310031_019_019&store_num=		
GeoTracker Data:	Not Reported		

37
ESE
1/2 - 1 Mile
Higher

AQUIFLOW **34251**

Site ID:	083301200T
Groundwater Flow:	NW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	150’
Date:	10/30/1998

H38
WSW
1/2 - 1 Mile
Lower

CA WELLS **2532**

Seq:	2532	Prim sta c:	02S/05W-23R01 S
Frds no:	3310031019	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	FILL WELL - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1172200.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		
Sample date:	28-NOV-17	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	16.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-NOV-17	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-NOV-17	Finding:	630.

Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	1.5
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	28-NOV-17	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	69.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	360.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-NOV-17	Finding:	320.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	1100.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-NOV-17	Finding:	92.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	120.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	390.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	11-AUG-17	Finding:	16.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-AUG-17	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	16.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-AUG-17	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	650.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	72.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-AUG-17	Finding:	92.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	4.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-17	Finding:	73.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	17.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	30-JUN-16	Finding:	1.3
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	660.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	79.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	30-JUN-16	Finding:	88.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	4.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	73.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	1100.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	320.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	17.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-JUN-16	Finding:	400.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	120.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	25.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-JUN-16	Finding:	0.6
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

39
SW
1/2 - 1 Mile
Lower

Site ID:	083302339T
Groundwater Flow:	WSW
Shallow Water Depth:	65 ft
Deep Water Depth:	70 ft
Average Water Depth:	Not Reported
Date:	05/1994

AQUIFLOW **50986**

40
NW
1/2 - 1 Mile
Lower

Site ID:	083302829T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	60
Date:	02/20/1997

AQUIFLOW **37827**

41
SW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000009097**

Well ID:	02S05W23J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W23J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W23J001S&store_num=		
GeoTracker Data:	Not Reported		

I42
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000128628**

Well ID:	T0606500625-RDD1	Well Type:	MONITORING
Source:	EDF	Other Name:	RDD1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500625&assigned_name=RDD1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500625&assigned_name=RDD1		

J43
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000064068**

Well ID:	T0606586370-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606586370&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606586370&assigned_name=MW6		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I44
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007068**

Well ID:	T0606500625-RDD4	Well Type:	MONITORING
Source:	EDF	Other Name:	RDD4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500625&assigned_name=RDD4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500625&assigned_name=RDD4		

K45
WNW
1/2 - 1 Mile
Lower

AQUIFLOW **66367**

Site ID:	083301538T
Groundwater Flow:	W
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	70’
Date:	04/19/1991

I46
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000083121**

Well ID:	T0606500625-RDD2	Well Type:	MONITORING
Source:	EDF	Other Name:	RDD2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500625&assigned_name=RDD2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500625&assigned_name=RDD2		

J47
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000021976**

Well ID:	T0606586370-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606586370&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606586370&assigned_name=MW5		

I48
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000020503**

Well ID:	T0606500625-RDD3	Well Type:	MONITORING
Source:	EDF	Other Name:	RDD3

GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500625&assigned_name=RDD3&store_num=
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500625&assigned_name=RDD3

K49
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000004770**

Well ID:	80418	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	80418	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=80418&store_num=		
GeoTracker Data:	Not Reported		

L50
NNE
1/2 - 1 Mile
Lower

CA WELLS **2511**

Seq:	2511	Prim sta c:	02S/05W-12P01 S
Frds no:	3310031067	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	MOORE GRIFFITH - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340000.0	Longitude:	1172100.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		

Sample date:	16-MAR-18	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	27-FEB-18	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	18-JAN-18	Finding:	3.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		

Sample date:	18-JAN-18	Finding:	2.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	18-JAN-18	Finding:	0.91
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	18-JAN-18	Finding:	3.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	18-JAN-18	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-DEC-17	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-NOV-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-OCT-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-SEP-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-JUL-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	18-MAY-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-APR-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAR-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JAN-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	01-DEC-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-OCT-16	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-OCT-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

Dlr:	1.		
Sample date:	29-SEP-16	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-JUL-16	Finding:	10.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	15-JUL-16	Finding:	6.6
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	15-JUL-16	Finding:	3.8
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	15-JUL-16	Finding:	3.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	3.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	15-JUL-16	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	5.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-JUL-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	15-JUL-16	Finding:	78.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-JUL-16	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-JUL-16	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		
Sample date:	15-JUL-16	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	16-JUN-16	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-MAY-16	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-APR-16	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-APR-16	Finding:	2.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-MAR-16	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	27-JAN-16	Finding:	3.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-JAN-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-JAN-16	Finding:	5.3
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	27-JAN-16	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-JAN-16	Finding:	3.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	19-MAR-15	Finding:	0.21
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-MAR-15	Finding:	3.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	19-MAR-15	Finding:	1.3
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-MAR-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-NOV-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-OCT-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-OCT-14	Finding:	3.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	01-OCT-14	Finding:	2.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	07-AUG-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	09-JUL-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	09-JUL-14	Finding:	2.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	09-JUL-14	Finding:	3.4
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	09-JUL-14	Finding:	7.4
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	09-JUL-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-JUN-14	Finding:	3.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	05-JUN-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-JUN-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-JUN-14	Finding:	2.9
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-APR-14	Finding:	3.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	03-APR-14	Finding:	2.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-APR-14	Finding:	5.4
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	03-APR-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-FEB-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	16-JAN-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-JAN-14	Finding:	3.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-14	Finding:	2.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	16-JAN-14	Finding:	3.7
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	16-JAN-14	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-DEC-13	Finding:	4.3
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	20-DEC-13	Finding:	3.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-DEC-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-DEC-13	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-DEC-13	Finding:	3.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	21-NOV-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-OCT-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-OCT-13	Finding:	3.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	03-OCT-13	Finding:	3.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-OCT-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	03-OCT-13	Finding:	4.7
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	05-SEP-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-AUG-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JUL-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	5400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	17-JUL-13	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	17-JUL-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JUL-13	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	3.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	17-JUL-13	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	6.9
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	17-JUL-13	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	17-JUL-13	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	17-JUL-13	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	2.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	26.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-JUL-13	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-APR-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-APR-13	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	9.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	37.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	12-APR-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-APR-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-APR-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	5400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-APR-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-APR-13	Finding:	0.15
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-APR-13	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-APR-13	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	3.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	12-APR-13	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-APR-13	Finding:	6.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	12-APR-13	Finding:	6.6
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	12-APR-13	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

Dlr:	0.1		
Sample date:	12-APR-13	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	31-JAN-13	Finding:	3.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	31-JAN-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-13	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-DEC-12	Finding:	1.61
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-DEC-12	Finding:	3.3
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-DEC-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-SEP-12	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	14-SEP-12	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	14-SEP-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-AUG-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-AUG-12	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	27-JUL-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-JUL-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-JUL-12	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-JUL-12	Finding:	3.3
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	15-JUN-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-APR-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-APR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-APR-12	Finding:	3.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	12-APR-12	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-MAR-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-FEB-12	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-JAN-12	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	20-JAN-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-JAN-12	Finding:	3.
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	20-JAN-12	Finding:	2.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

Dlr: 0.

L51
NNE
1/2 - 1 Mile
Lower

CA WELLS **2512**

Seq:	2512	Prim sta c:	02S/05W-12P02 S
Frds no:	3310031004	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	BRUNTON WELL - AGRICULTURAL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340000.0	Longitude:	1172100.0
Precision:	8	Status:	AG
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		

J52
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000093420**

Well ID:	T0606586370-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606586370&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606586370&assigned_name=MW2		

M53
SSW
1/2 - 1 Mile
Higher

AQUIFLOW **37820**

Site ID:	083301742T
Groundwater Flow:	NW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	135
Date:	06/30/1995

M54
SSW
1/2 - 1 Mile
Higher

AQUIFLOW **37821**

Site ID:	083301742T
Groundwater Flow:	NW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	135
Date:	06/30/1995

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J55
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000133189**

Well ID:	T0606586370-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606586370&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606586370&assigned_name=MW3		

J56
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000093928**

Well ID:	T0606586370-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606586370&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606586370&assigned_name=MW1		

57
SSW
1/2 - 1 Mile
Higher

AQUIFLOW **50163**

Site ID:	91354
Groundwater Flow:	W
Shallow Water Depth:	124
Deep Water Depth:	127
Average Water Depth:	Not Reported
Date:	07/22/1997

L58
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000082144**

Well ID:	T0606500126-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-11		

L59
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAPFAS000000696**

Well ID:	3310031-067	Well Type:	MUNICIPAL
Source:	Department of Health Services		

Other Name: MOORE GRIFFITH GAMA PFAS Testing: Yes
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310031-067&store_num=
GeoTracker Data: Not Reported

L60
NNE **CA WELLS** **CADDW2000012888**
1/2 - 1 Mile
Lower

GAMA:

Well ID: CA3310031_004_004 Well Type: MUNICIPAL
Source: DDW Other Names: 3310031-004
GAMA Pfas testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3310031_004_004&store_num=
GeoTracker Data: Not Reported

L61
NNE **CA WELLS** **CADDW2000022087**
1/2 - 1 Mile
Lower

GAMA:

Well ID: CA3310031_067_067 Well Type: MUNICIPAL
Source: DDW Other Names: 3310031-067
GAMA Pfas testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3310031_067_067&store_num=
GeoTracker Data: Not Reported

J62
SSE **CA WELLS** **CAEDF0000110560**
1/2 - 1 Mile
Higher

Well ID: T0606586370-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606586370&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606586370&assigned_name=MW4

63
SE **CA WELLS** **CADWR0000015165**
1/2 - 1 Mile
Higher

Well ID: 02S04W19N001S Well Type: UNK
Source: Department of Water Resources
Other Name: 02S04W19N001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S04W19N001S&store_num=

GeoTracker Data: Not Reported

L64
NNE **CA WELLS** **CAEDF0000091460**
1/2 - 1 Mile
Lower

Well ID:	T0606500126-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-6		

N65
NNE **CA WELLS** **CAEDF0000107669**
1/2 - 1 Mile
Lower

Well ID:	T0606500126-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-10		

L66
NNE **CA WELLS** **CAEDF0000001126**
1/2 - 1 Mile
Lower

Well ID:	T0606500126-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-7		

L67
NNE **CA WELLS** **CAEDF0000095226**
1/2 - 1 Mile
Lower

Well ID:	T0606500126-MW-7R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-7R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-7R		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L68
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000044975**

Well ID:	T0606500126-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-5		

O69
SW
1/2 - 1 Mile
Lower

CA WELLS **CADDW2000022120**

GAMA:

Well ID:	CA3310031_068_068	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3310031-068
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3310031_068_068&store_num=		
GeoTracker Data:	Not Reported		

N70
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000070909**

Well ID:	T0606500126-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-4		

71
SW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000005516**

Well ID:	02S05W23R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S05W23R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S05W23R001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

72
WSW
1/2 - 1 Mile
Lower

CA WELLS **2531**

Seq:	2531	Prim sta c:	02S/05W-23Q03 S
Frds no:	3310031025	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	FREEWAY WELL - AGRICULTURAL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335900.0	Longitude:	1172214.6
Precision:	1	Status:	AG
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		

N73
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000022500**

Well ID:	T0606500126-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-12		

N74
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000079200**

Well ID:	T0606500126-MW-12R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-12R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-12R		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P75
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000006115**

Well ID:	T0606500126-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-13		

N76
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061526**

Well ID:	T0606500126-MW-3R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-3R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-3R		

N77
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000107465**

Well ID:	T0606500126-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-3		

N78
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000135227**

Well ID:	T0606500126-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N79
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000076817**

Well ID:	T0606500126-MW-1R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-1R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-1R		

P80
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000085830**

Well ID:	T0606500126-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-16		

O81
SW
1/2 - 1 Mile
Lower

CA WELLS **2529**

Seq:	2529	Prim sta c:	02S/05W-23J01 S
Frds no:	3310031068	County:	33
District:	14	User id:	WAT
System no:	3310031	Water type:	G
Source nam:	MULBERRY - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335844.2	Longitude:	1172205.7
Precision:	1	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310031	System nam:	Riverside, City Of
Hqname:	Not Reported	Address:	3900 MAIN STREET
City:	RIVERSIDE	State:	CA
Zip:	92522	Zip ext:	Not Reported
Pop serv:	245000	Connection:	58586
Area serve:	RIVERSIDE		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N82
NNE **CA WELLS** **CAEDF0000047849**
1/2 - 1 Mile
Lower

Well ID:	T0606500126-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-1		

P83
NNE **CA WELLS** **CAEDF0000068357**
1/2 - 1 Mile
Lower

Well ID:	T0606500126-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-17		

P84
NNE **CA WELLS** **CAEDF0000095894**
1/2 - 1 Mile
Lower

Well ID:	T0606500126-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-14		

85
NE **CA WELLS** **CADWR0000020282**
1/2 - 1 Mile
Higher

Well ID:	02S04W18E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S04W18E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S04W18E001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
P86 **NNE** **1/2 - 1 Mile** **Lower**			**CA WELLS**	**CAEDF0000035303**
Well ID:	T0606500126-MW-2	Well Type:	MONITORING	
Source:	EDF	Other Name:	MW-2	
GAMA PFAS Testing:	Not Reported			
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500126&assigned_name=MW-2&store_num=			
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500126&assigned_name=MW-2			

1G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083302829T Not Reported Not Reported Not Reported 60 02/20/1997	**AQUIFLOW**	**37827**
2G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083301538T W Not Reported Not Reported 70’ 04/19/1991	**AQUIFLOW**	**66367**
3G **ENE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083300500T SW Not Reported Not Reported 125 07/22/1986	**AQUIFLOW**	**67250**
4G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083301200T NW Not Reported Not Reported 150’ 10/30/1998	**AQUIFLOW**	**34251**
5G **SW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083302339T WSW 65 ft 70 ft Not Reported 05/1994	**AQUIFLOW**	**50986**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
6G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	91354 W 124 127 Not Reported 07/22/1997	**AQUIFLOW**	**50163**
7G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083301742T NW Not Reported Not Reported 135 06/30/1995	**AQUIFLOW**	**37820**
8G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083301742T NW Not Reported Not Reported 135 06/30/1995	**AQUIFLOW**	**37821**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92507	43	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

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

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

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

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

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

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing
Department of Conservation
Telephone: 916-445-9686
Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C

HISTORIC AERIAL PHOTOGRAPHS OBTAINED BY GEOSYNTEC

1989 Massachusetts Ave

1989 Massachusetts Ave

Riverside, CA 92507

Inquiry Number: 7785652.8

October 07, 2024

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

10/07/24

Site Name:

1989 Massachusetts Ave
1989 Massachusetts Ave
Riverside, CA 92507
EDR Inquiry # 7785652.8

Client Name:

GeoSyntec Consultants
16644 West Bernardo Drive SUITE 301
SAN DIEGO, CA 92127
Contact: Maya Sederholm

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

Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1967	1"=500'	Flight Date: July 15, 1967	USDA
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1949	1"=500'	Flight Date: May 06, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA
1931	1"=500'	Flight Date: September 18, 1931	FAIR

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EDR


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YEAR: 2016
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YEAR: 2012
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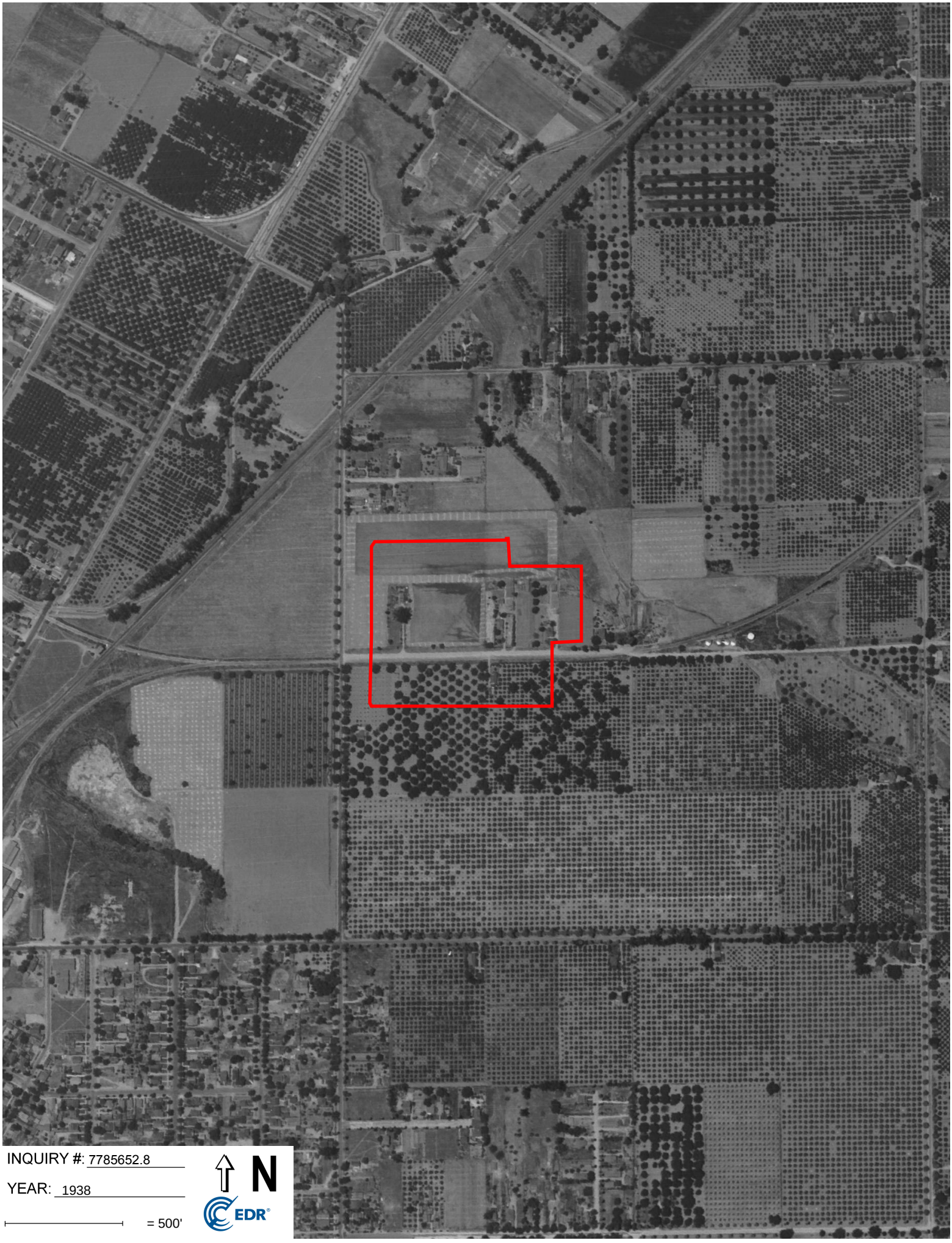
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YEAR: 1931

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APPENDIX D

SANBORN® FIRE INSURANCE MAP REPORTS OBTAINED BY GEOSYNTEC

1989 Massachusetts Ave

1989 Massachusetts Ave

Riverside, CA 92507

Inquiry Number: 7785652.3

October 08, 2024

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

10/08/24

Site Name:

1989 Massachusetts Ave
1989 Massachusetts Ave
Riverside, CA 92507
EDR Inquiry # 7785652.3

Client Name:

GeoSyntec Consultants
16644 West Bernardo Drive SUITE 301
SAN DIEGO, CA 92127
Contact: Maya Sederholm

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Certified Sanborn Results:

Certification # 0042-4A72-BE5E

PO # NA

Project Riverside Phase I ESA Update

Maps Provided:

1969
1968
1965
1962
1961
1960
1959
1958
1957
1955
1953

Sanborn® Library search results

Certification #: 0042-4A72-BE5E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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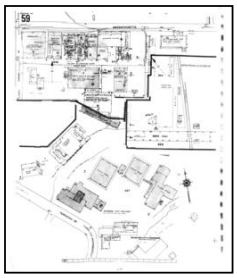
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Sanborn Sheet Key

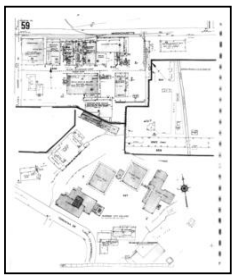
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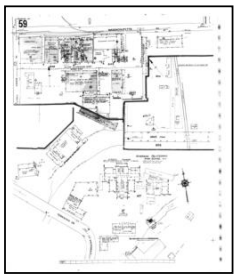
Volume 1, Sheet 59
1969

1968 Source Sheets



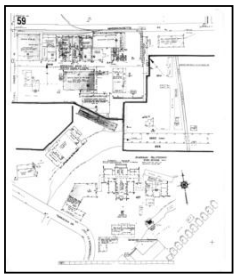
Volume 1, Sheet 59
1968

1965 Source Sheets



Volume 1, Sheet 59
1965

1962 Source Sheets

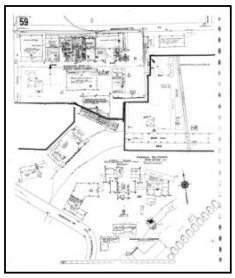


Volume 1, Sheet 59
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Sanborn Sheet Key

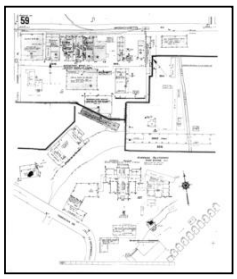
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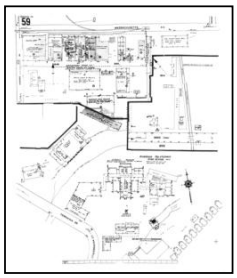
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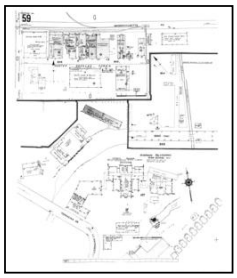
Volume 1, Sheet 59
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1959 Source Sheets



Volume 1, Sheet 59
1959

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Volume 1, Sheet 59
1958

Sanborn Sheet Key

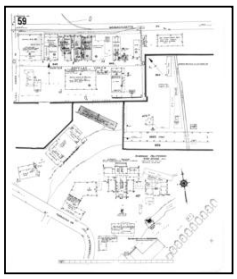
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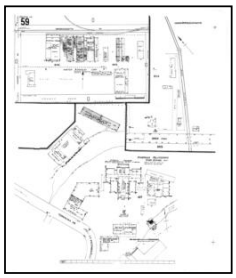
Volume 1, Sheet 59
1957

1955 Source Sheets

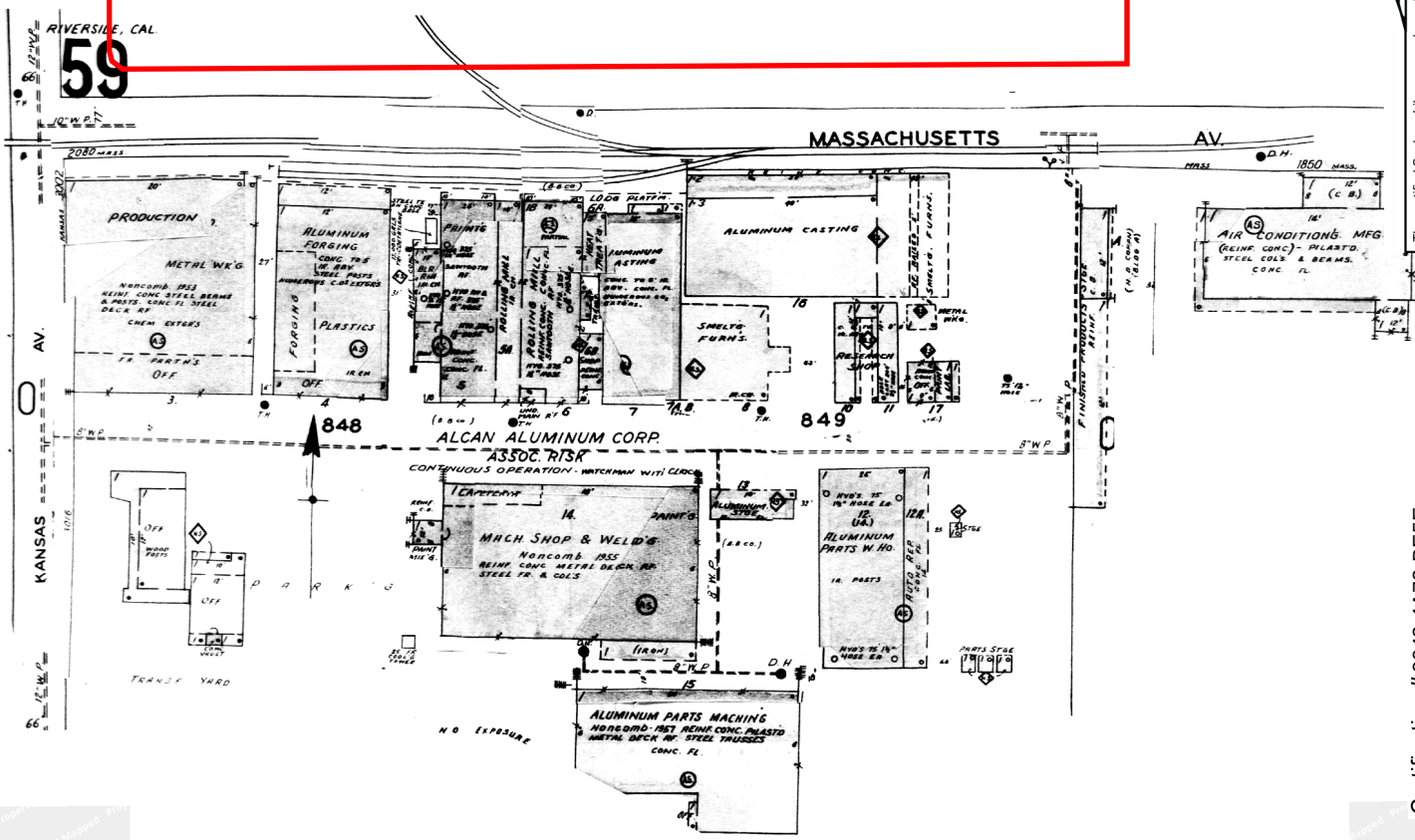


Volume 1, Sheet 59
1955

1953 Source Sheets



Volume 1, Sheet 59
1953



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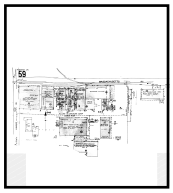
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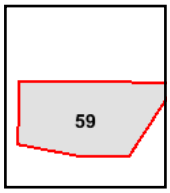
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Address:	1989 Massachusetts Ave
City, ST, ZIP:	Riverside, CA 92507
Client:	GeoSyntec Consultants
EDR Inquiry:	7785652.3
Order Date:	10/08/2024
Certification #:	0042-4A72-BE5E
Copyright	1969

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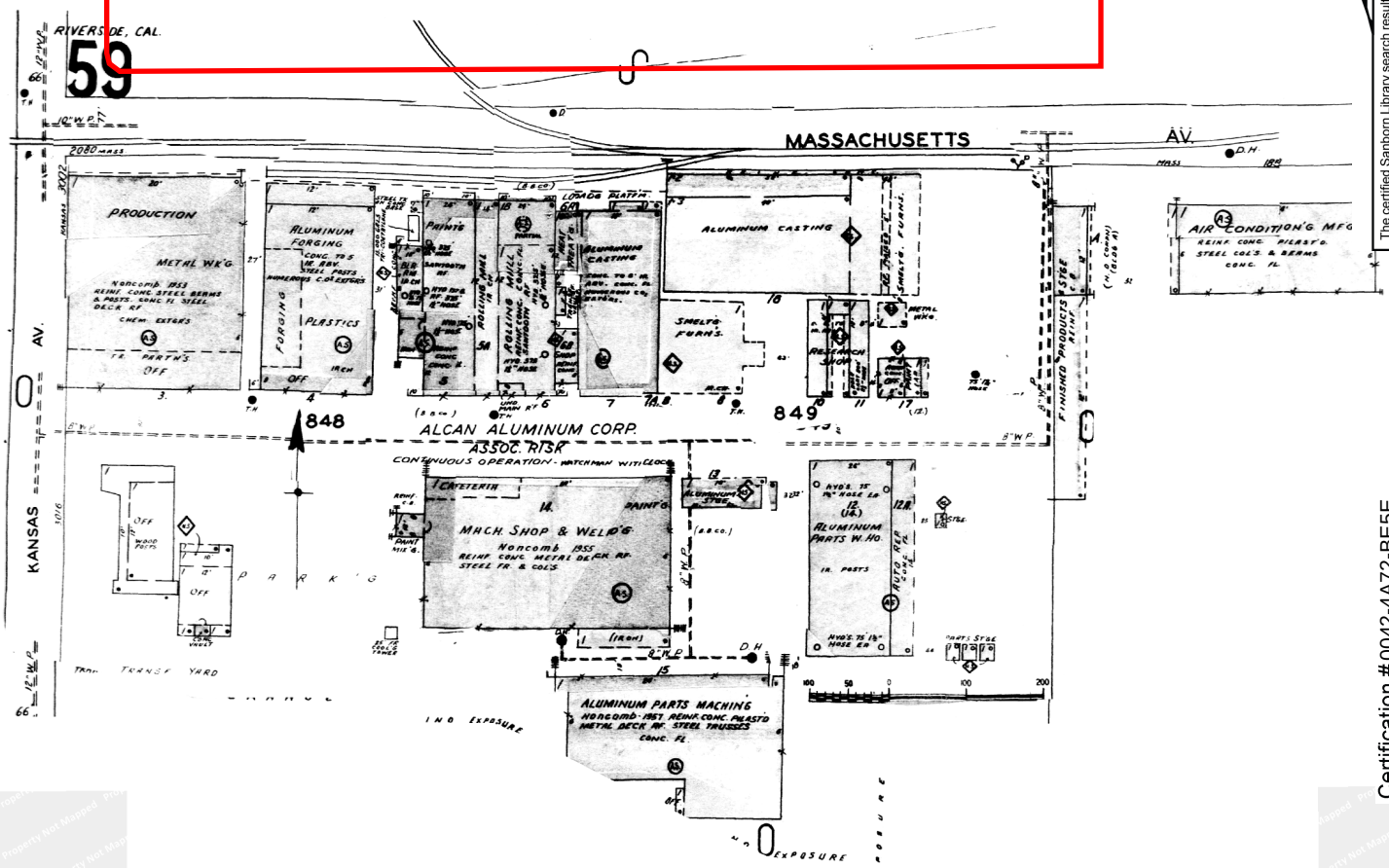
Volume 1, Sheet 59

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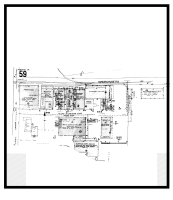
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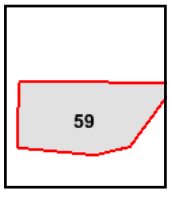
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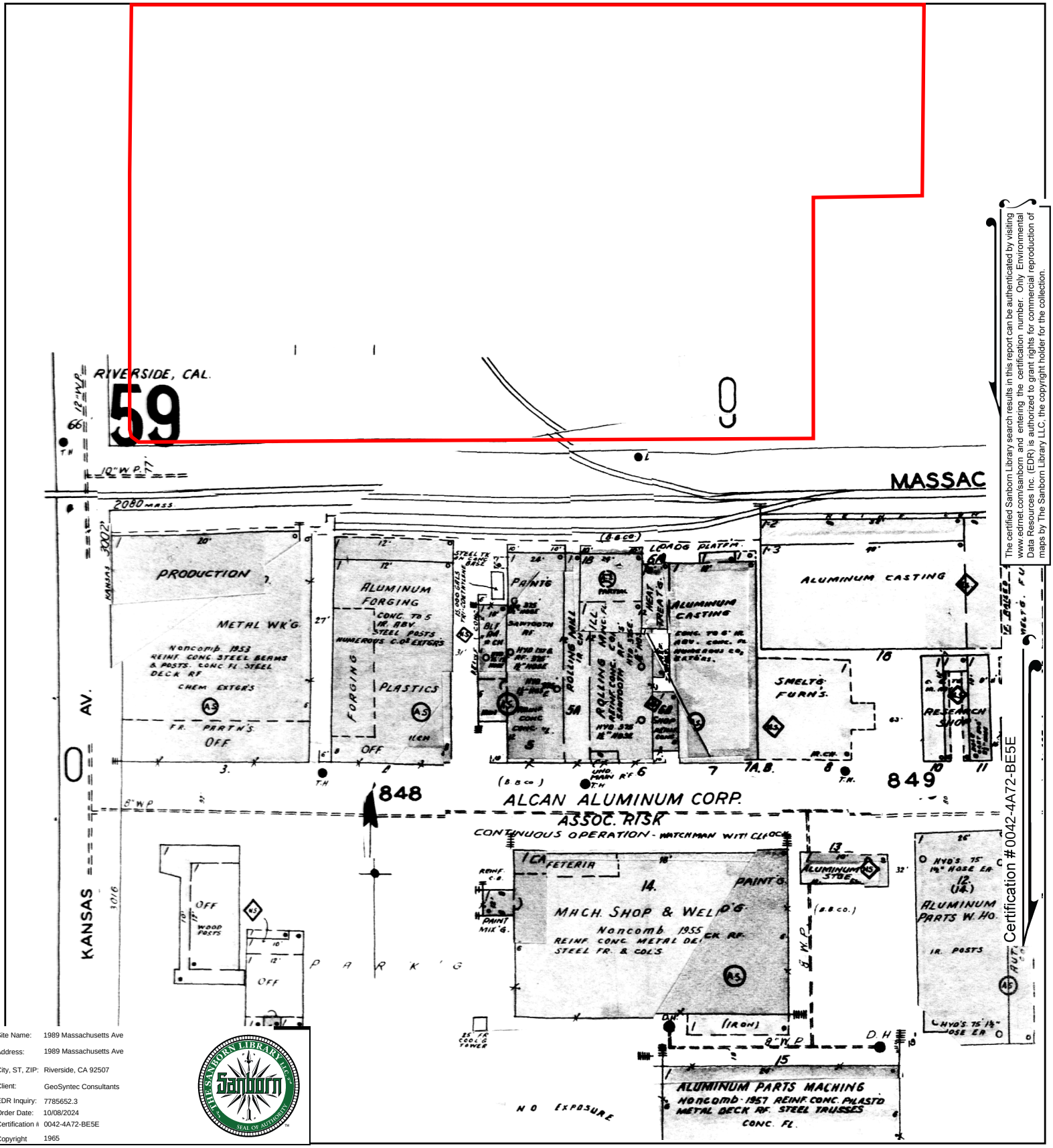
Volume 1, Sheet 59





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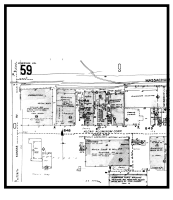
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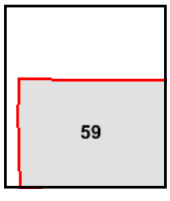
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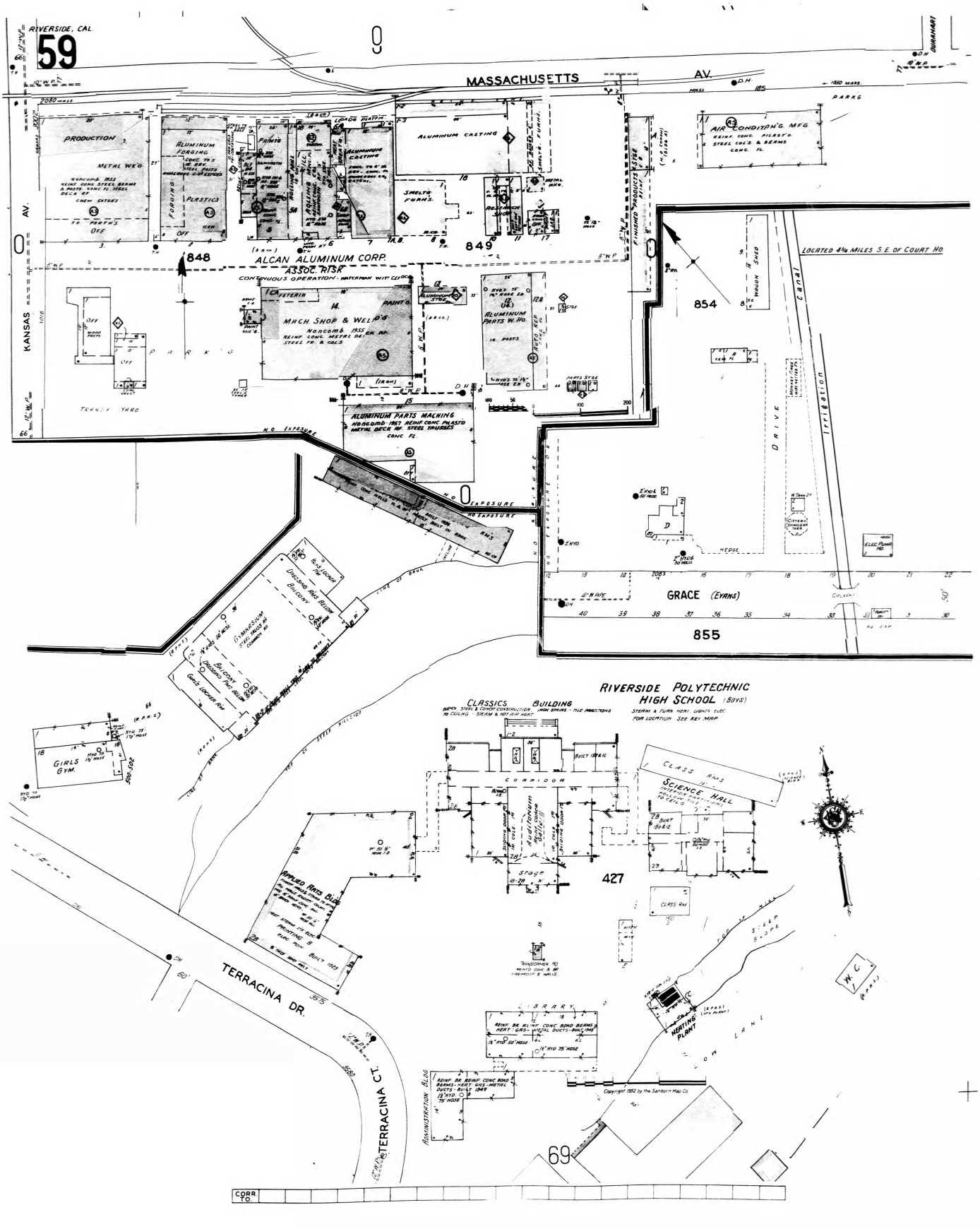
Volume 1, Sheet 59





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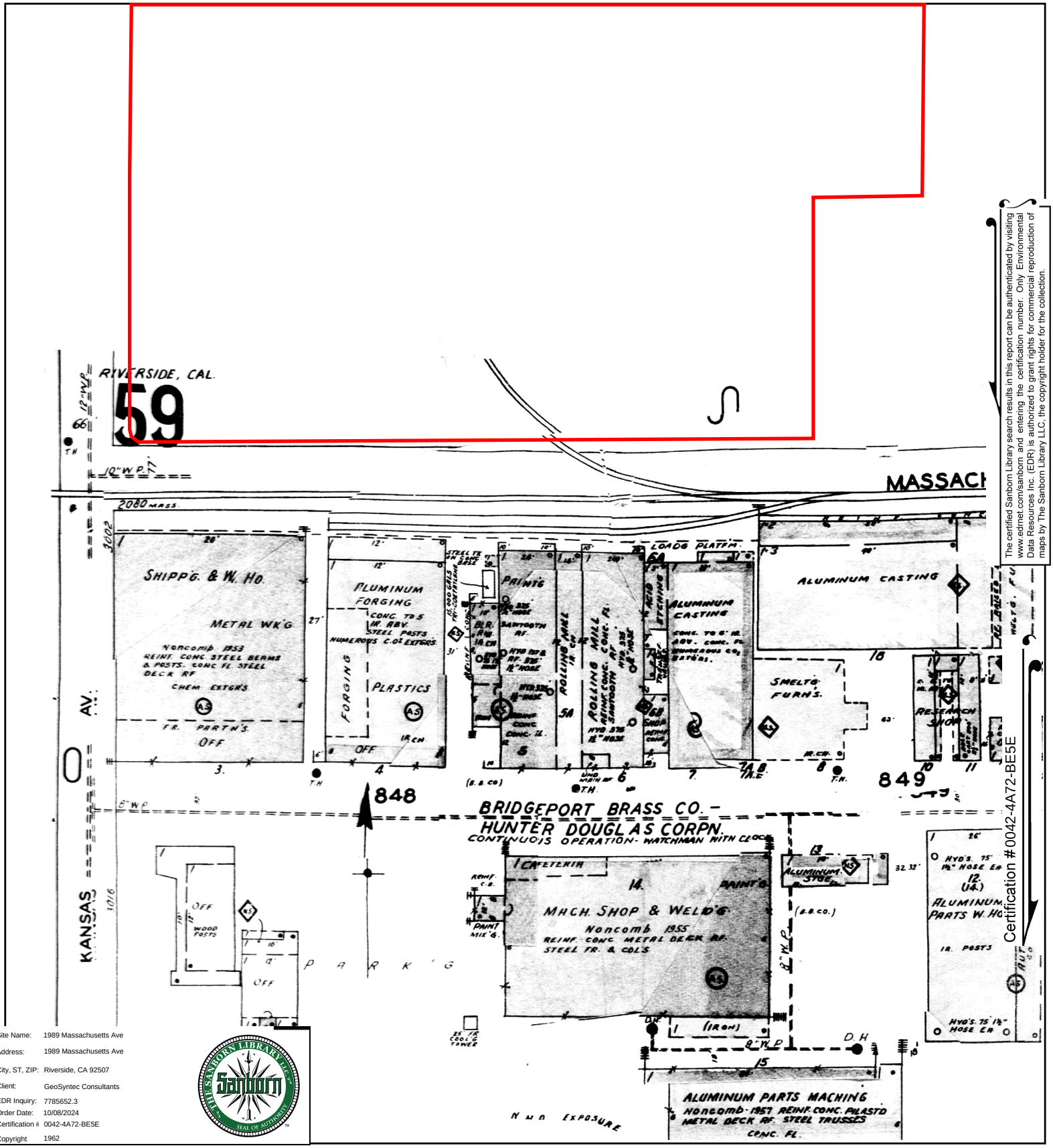


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EDR Inquiry:	7785652.3
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Copyright	1965

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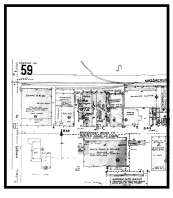


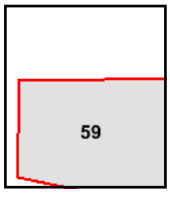
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Copyright	1962

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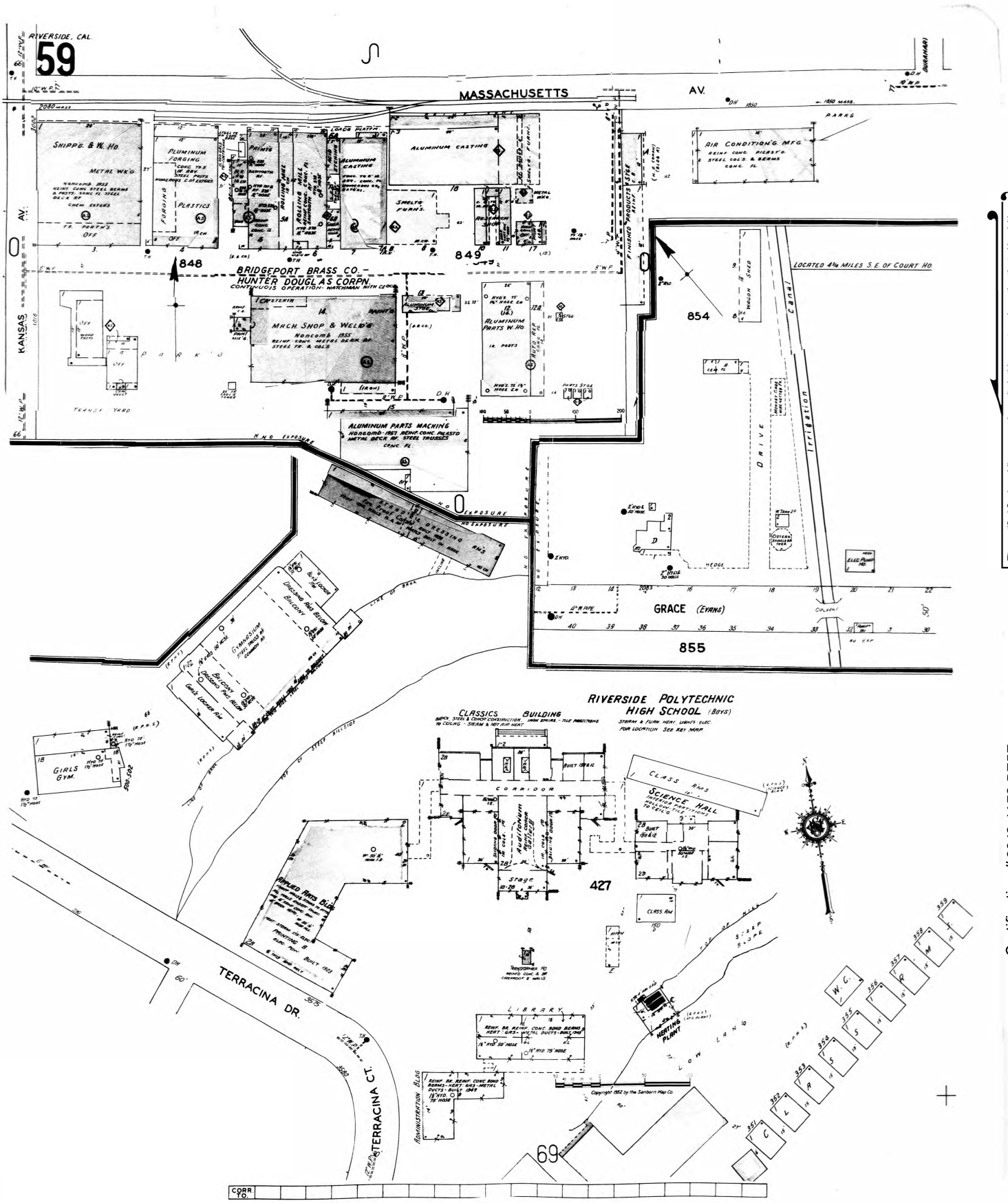
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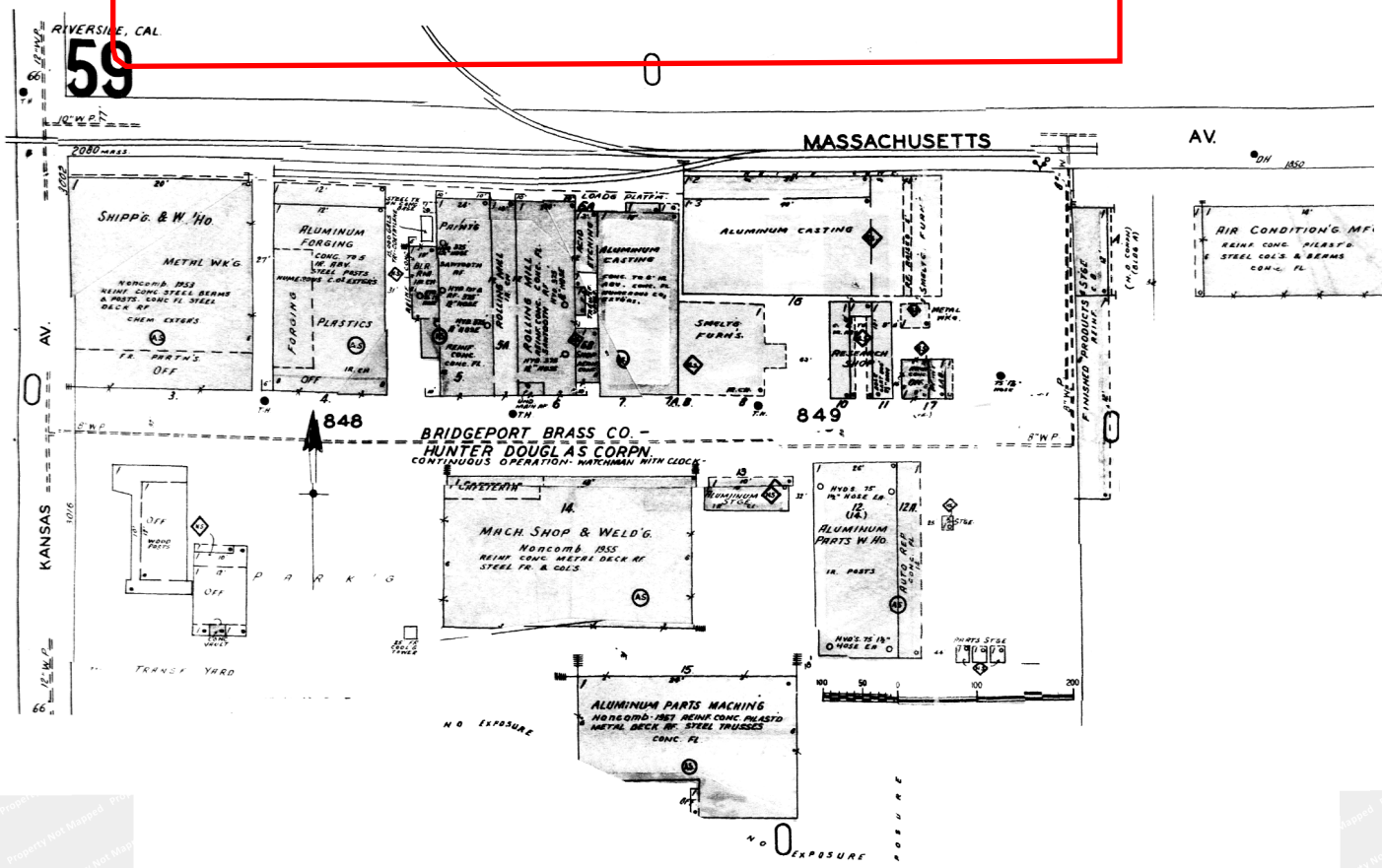
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Client:	GeoSyntec Consultants
EDR Inquiry:	7785652.3
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Copyright	1962



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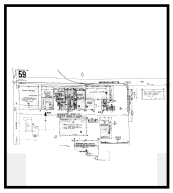
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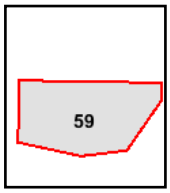
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Copyright	1961

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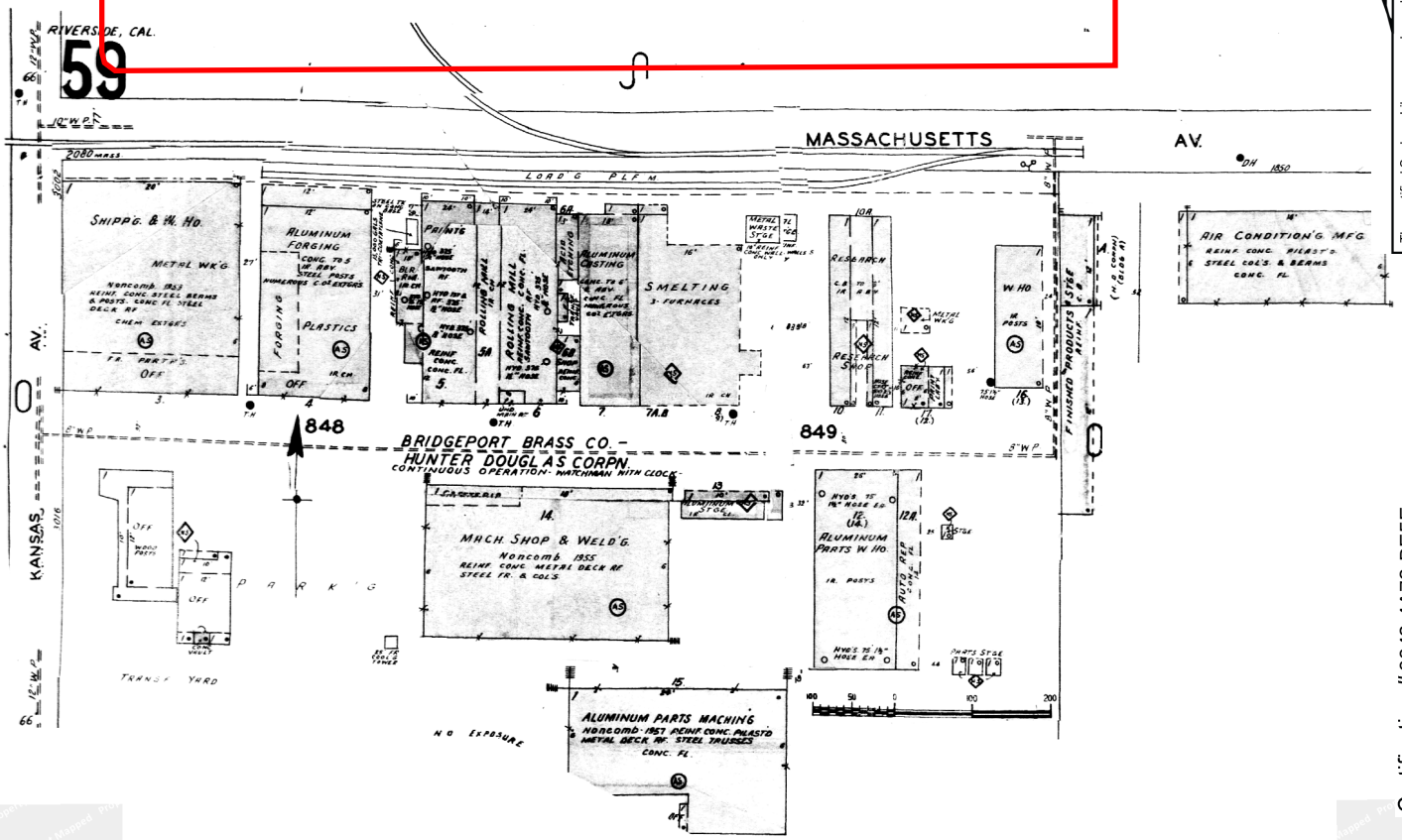
Volume 1, Sheet 59

0 Feet 150 300 600





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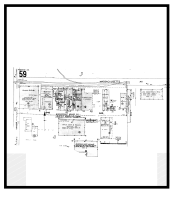
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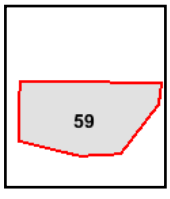
Certification #0042-4A72-BE5E

Site Name:	1989 Massachusetts Ave
Address:	1989 Massachusetts Ave
City, ST, ZIP:	Riverside, CA 92507
Client:	GeoSyntec Consultants
EDR Inquiry:	7785652.3
Order Date:	10/08/2024
Certification #:	0042-4A72-BE5E
Copyright	1960

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.

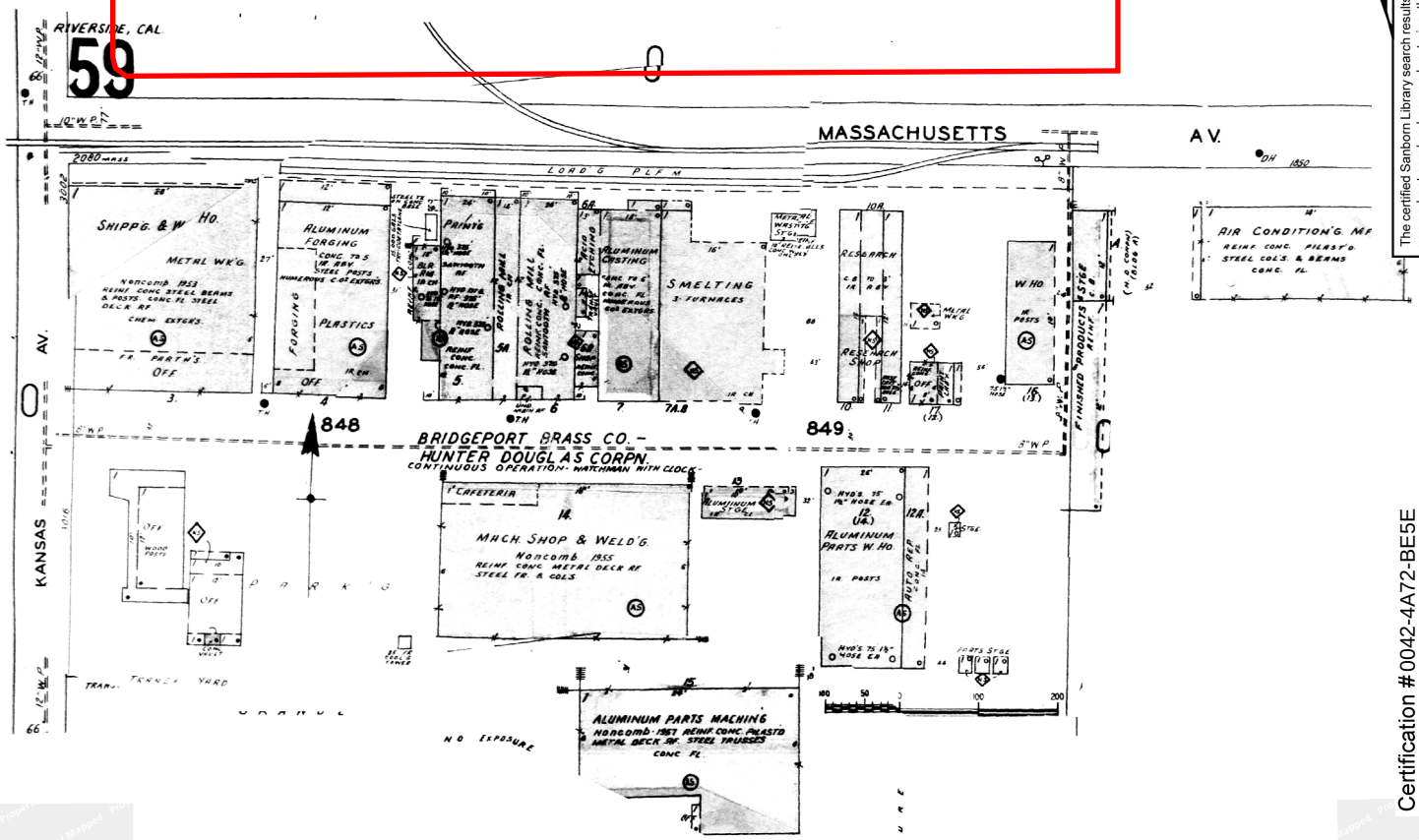
Volume 1, Sheet 59





0 Feet 150 300 600

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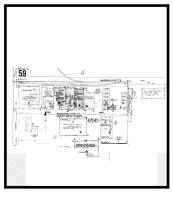
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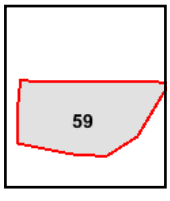
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Address:	1989 Massachusetts Ave
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Client:	GeoSyntec Consultants
EDR Inquiry:	7785652.3
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Copyright	1959

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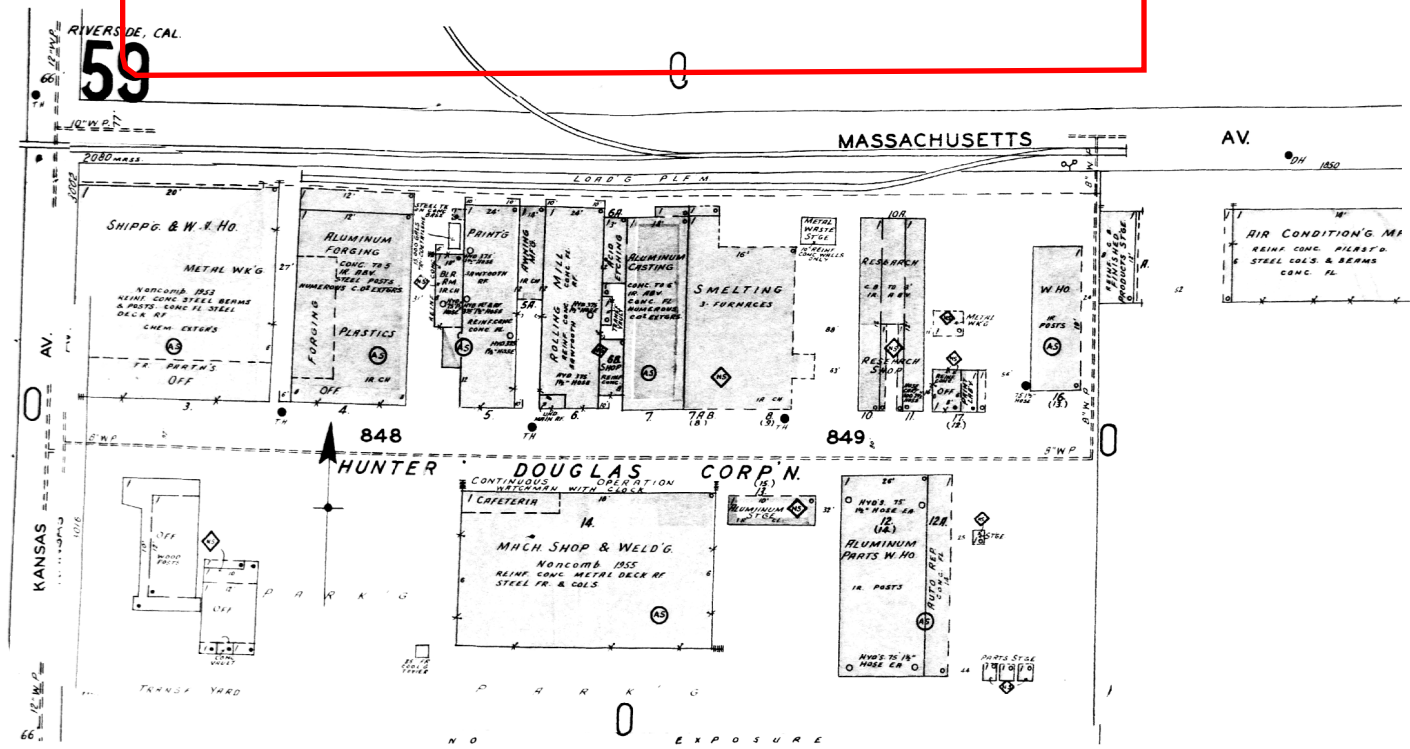
Volume 1, Sheet 59





0 Feet 150 300 600

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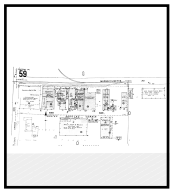
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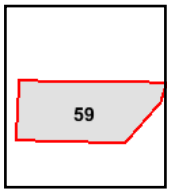
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Client:	GeoSyntec Consultants
EDR Inquiry:	7785652.3
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Certification #	0042-4A72-BE5E
Copyright	1958

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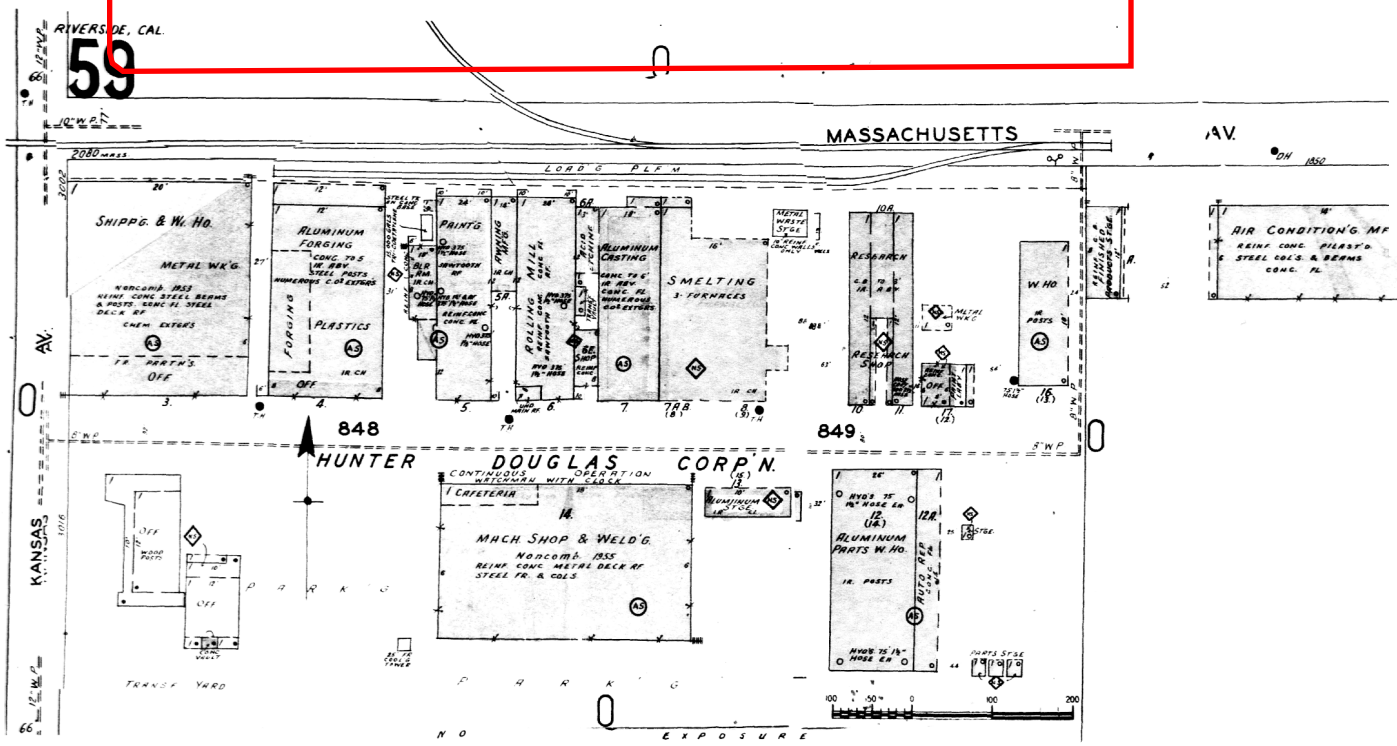
Volume 1, Sheet 59

0 Feet 150 300 600





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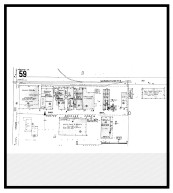
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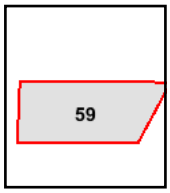
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Copyright	1957

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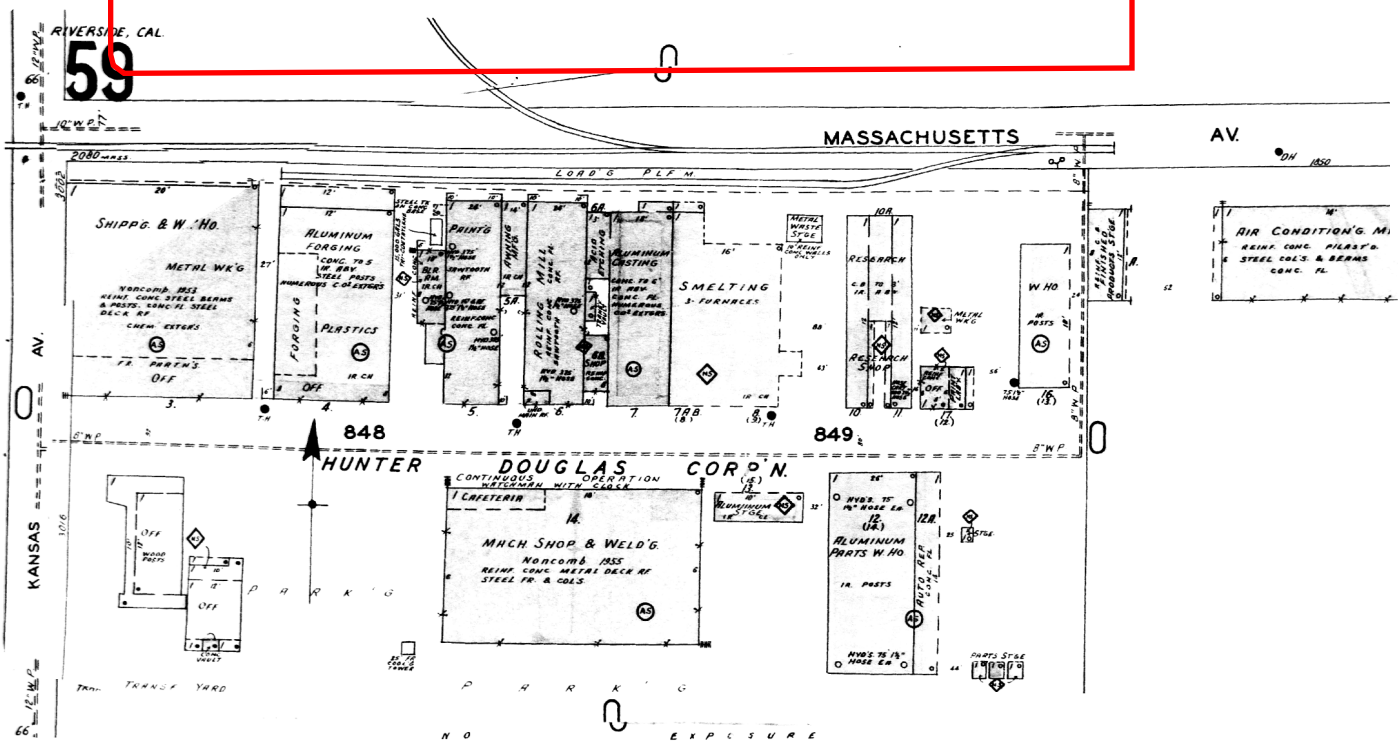
0 Feet 150 300 600

Volume 1, Sheet 59





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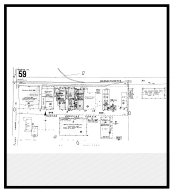
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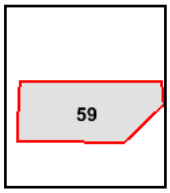
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City, ST, ZIP:	Riverside, CA 92507
Client:	GeoSyntec Consultants
EDR Inquiry:	7785652.3
Order Date:	10/08/2024
Certification #:	0042-4A72-BE5E
Copyright	1955

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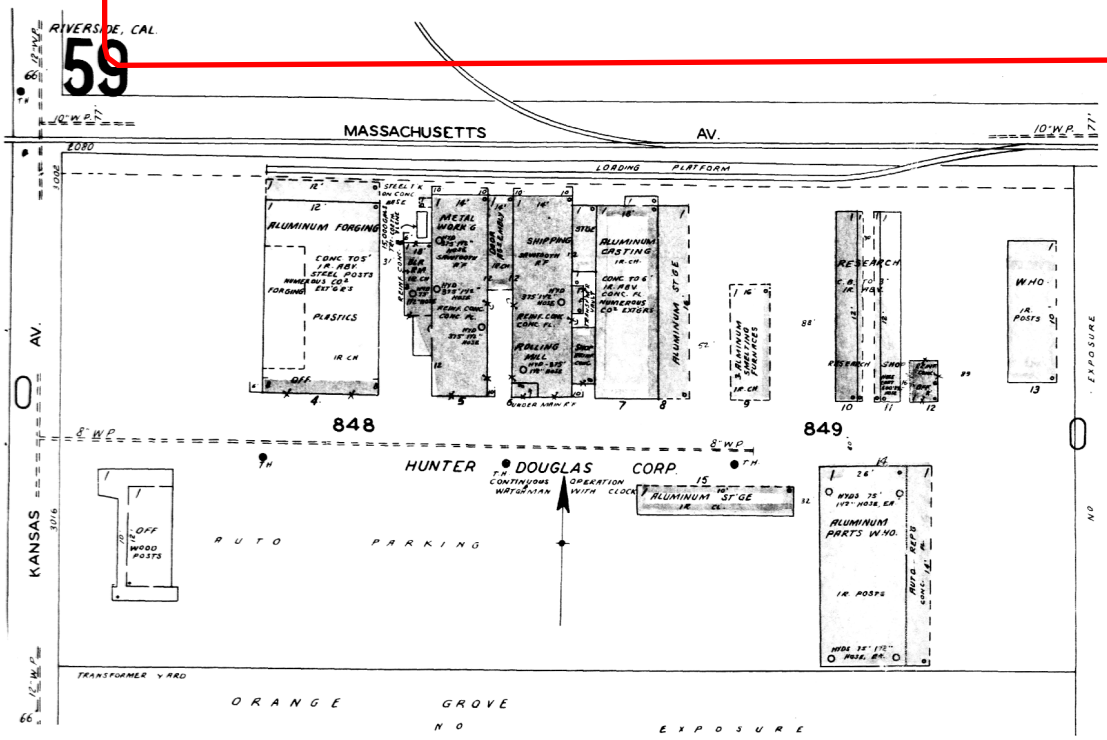
Volume 1, Sheet 59

0 Feet 150 300 600





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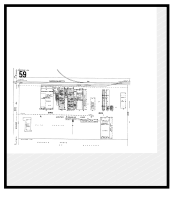
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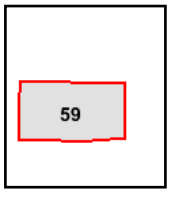
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Address:	1989 Massachusetts Ave
City, ST, ZIP:	Riverside, CA 92507
Client:	GeoSyntec Consultants
EDR Inquiry:	7785652.3
Order Date:	10/08/2024
Certification #	0042-4A72-BE5E
Copyright	1953

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0 Feet 150 300 600

Volume 1, Sheet 59





N

APPENDIX E

HISTORICAL TOPOGRAPHIC MAPS OBTAINED BY GEOSYNTEC

1989 Massachusetts Ave

1989 Massachusetts Ave

Riverside, CA 92507

Inquiry Number: 7785652.4

October 07, 2024

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

10/07/24

Site Name:

1989 Massachusetts Ave
1989 Massachusetts Ave
Riverside, CA 92507
EDR Inquiry # 7785652.4

Client Name:

GeoSyntec Consultants
16644 West Bernardo Drive SUITE 301
SAN DIEGO, CA 92127
Contact: Maya Sederholm

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

Search Results:

P.O.# NA

Project: Riverside Phase I ESA Update

Coordinates:

Latitude:	33.987821 33° 59' 16" North
Longitude:	-117.355475 -117° 21' 20" West
UTM Zone:	Zone 11 North
UTM X Meters:	467167.89
UTM Y Meters:	3760862.53
Elevation:	897.87' above sea level

Maps Provided:

2022, 2021	1901
2018	
2015	
2012	
1980	
1967	
1953, 1954	
1942, 1947	

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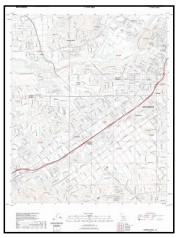
Topo Sheet Key

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

2022, 2021 Source Sheets



Riverside East
2022
7.5-minute, 24000



Riverside West
2022
7.5-minute, 24000



San Bernardino South
2021
7.5-minute, 24000



Fontana
2021
7.5-minute, 24000

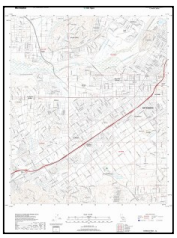
2018 Source Sheets



Riverside East
2018
7.5-minute, 24000



San Bernardino South
2018
7.5-minute, 24000

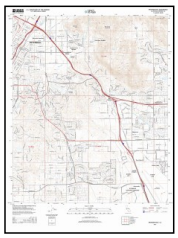


Riverside West
2018
7.5-minute, 24000



Fontana
2018
7.5-minute, 24000

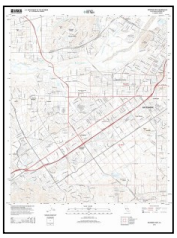
2015 Source Sheets



Riverside East
2015
7.5-minute, 24000



San Bernardino South
2015
7.5-minute, 24000

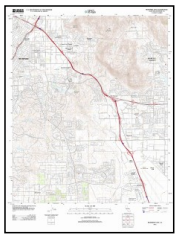


Riverside West
2015
7.5-minute, 24000



Fontana
2015
7.5-minute, 24000

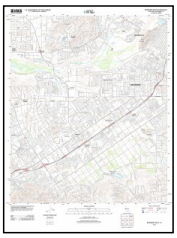
2012 Source Sheets



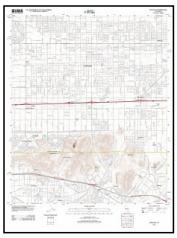
Riverside East
2012
7.5-minute, 24000



San Bernardino South
2012
7.5-minute, 24000



Riverside West
2012
7.5-minute, 24000



Fontana
2012
7.5-minute, 24000

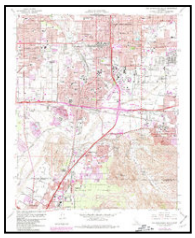
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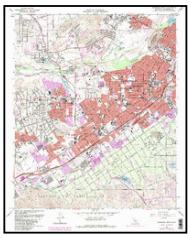
Fontana
1980
7.5-minute, 24000
Aerial Photo Revised 1978



San Bernardino South
1980
7.5-minute, 24000
Aerial Photo Revised 1979



Riverside East
1980
7.5-minute, 24000
Aerial Photo Revised 1978

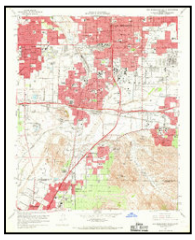


Riverside West
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1967 Source Sheets



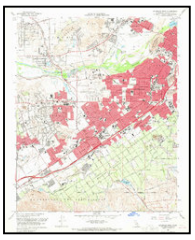
Riverside East
1967
7.5-minute, 24000
Aerial Photo Revised 1966



San Bernardino South
1967
7.5-minute, 24000
Aerial Photo Revised 1966

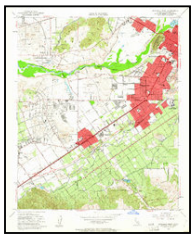


Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

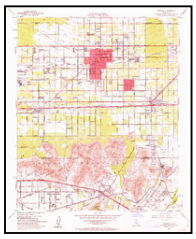


Riverside West
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1953, 1954 Source Sheets



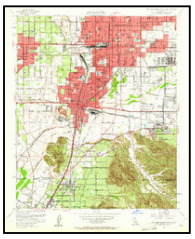
Riverside West
1953
7.5-minute, 24000
Aerial Photo Revised 1951



Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952

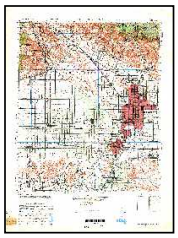


Riverside East
1953
7.5-minute, 24000
Aerial Photo Revised 1951

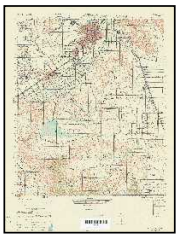


San Bernardino South
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1942, 1947 Source Sheets



SAN BERNARDINO
1942
15-minute, 50000

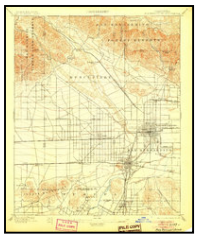


RIVERSIDE
1947
15-minute, 50000

Topo Sheet Key

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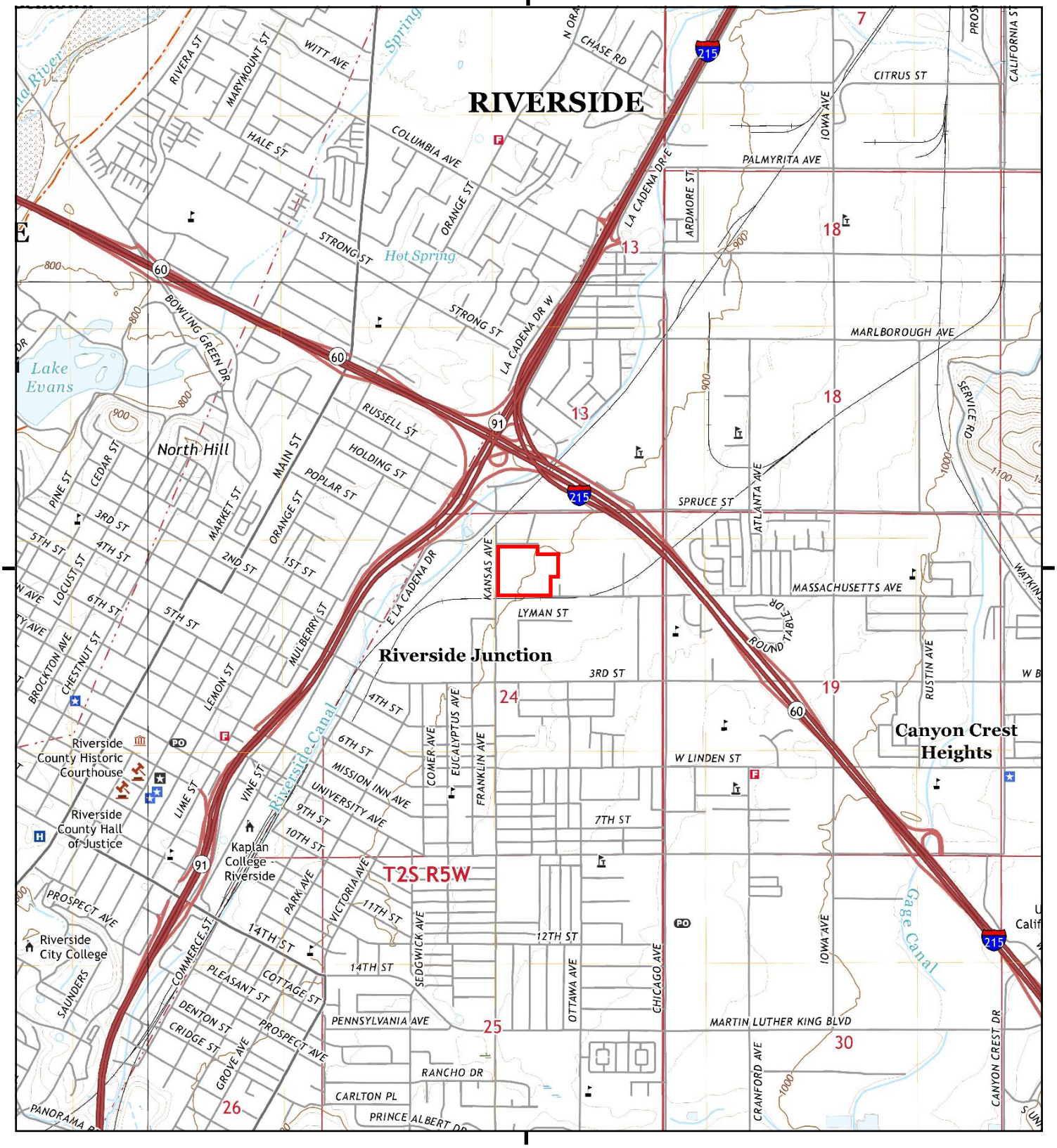
1901 Source Sheets



San Bernardino
1901
15-minute, 62500



Riverside
1901
15-minute, 62500



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

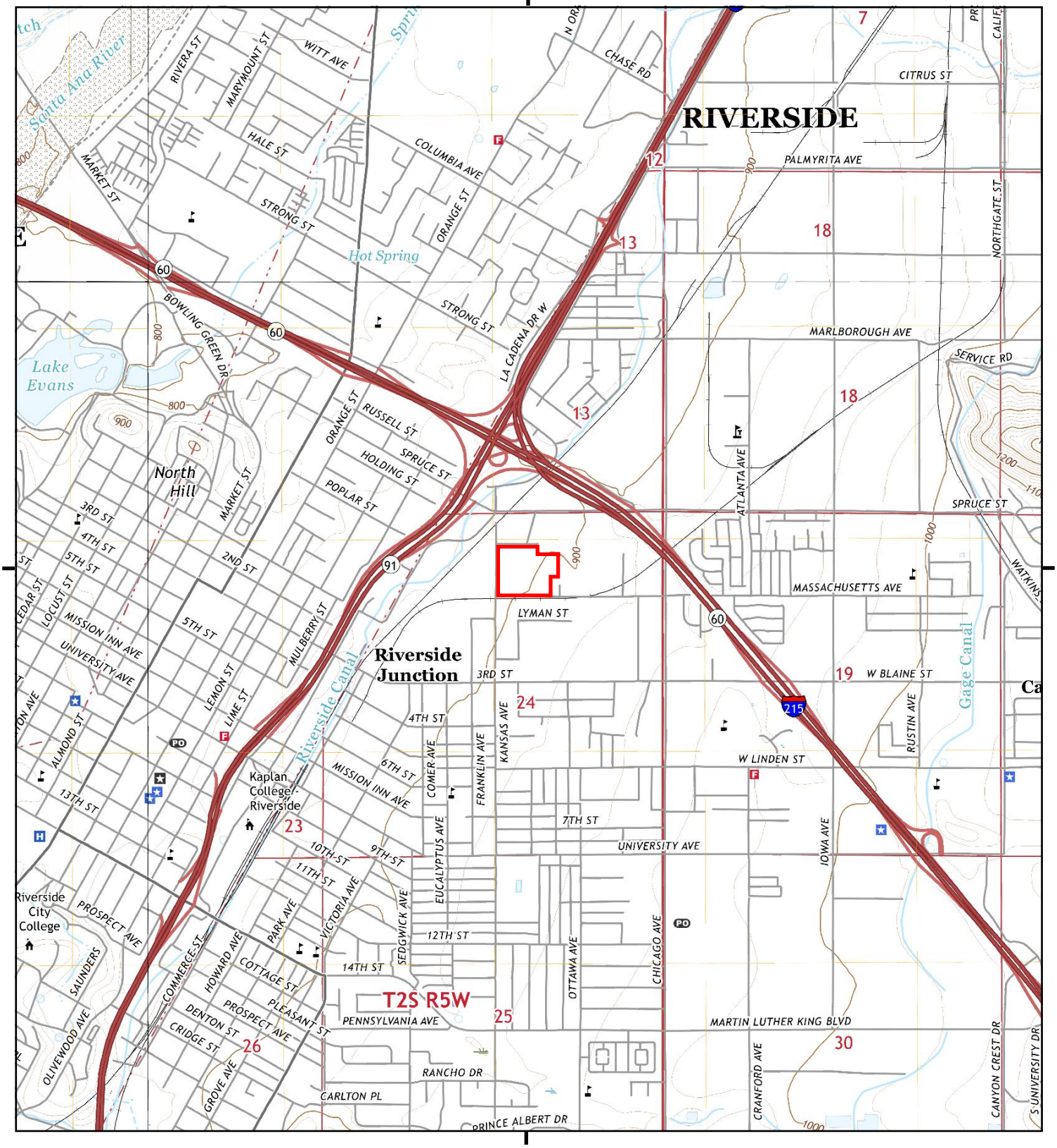
TP, Riverside East, 2022, 7.5-minute
NE, San Bernardino South, 2021, 7.5-minute
SW, Riverside West, 2022, 7.5-minute
NW, Fontana, 2021, 7.5-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

2018



This report includes information from the following map sheet(s).

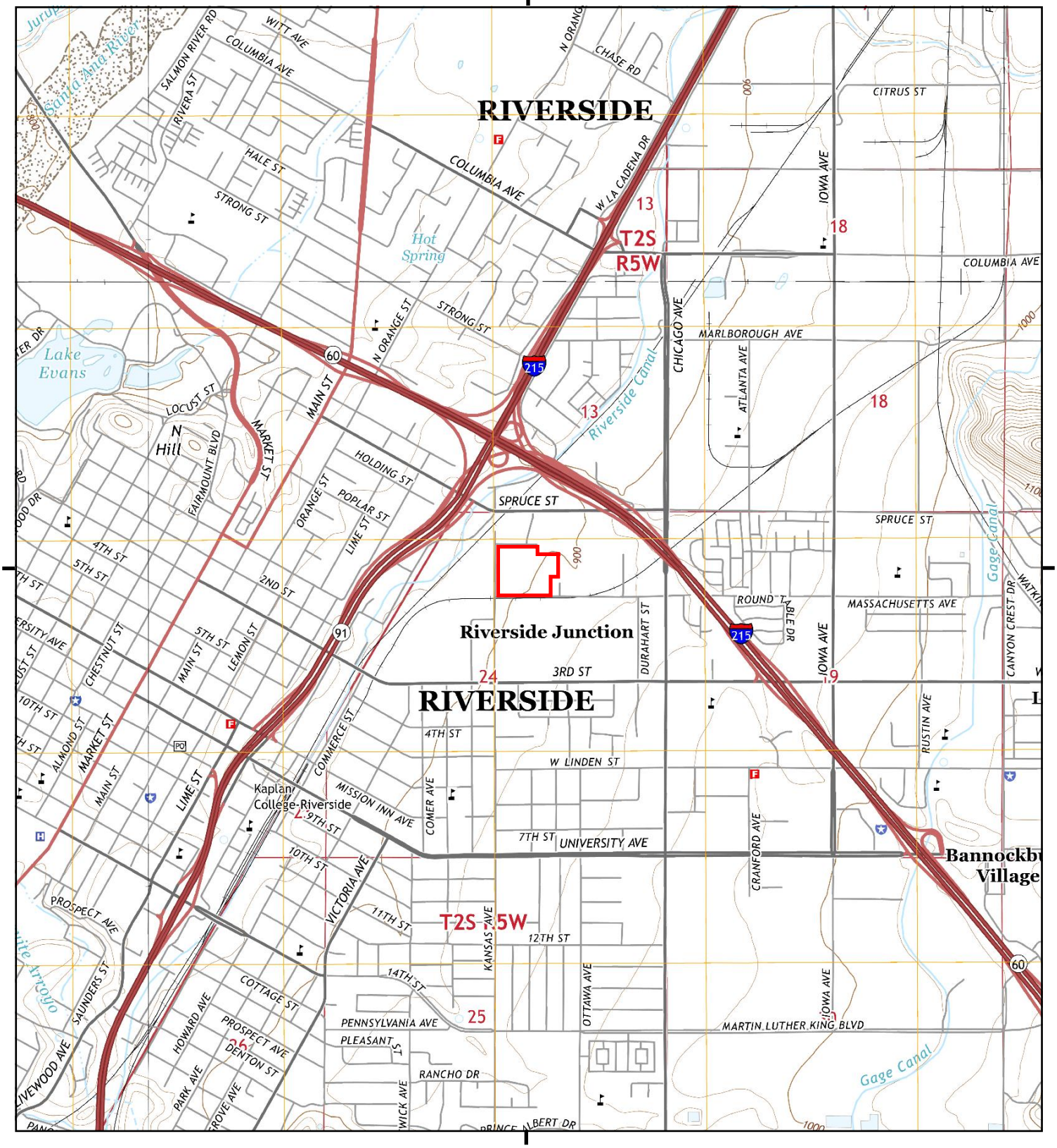
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside East, 2018, 7.5-minute
NE, San Bernardino South, 2018, 7.5-minute
SW, Riverside West, 2018, 7.5-minute
NW, Fontana, 2018, 7.5-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N



This report includes information from the following map sheet(s).

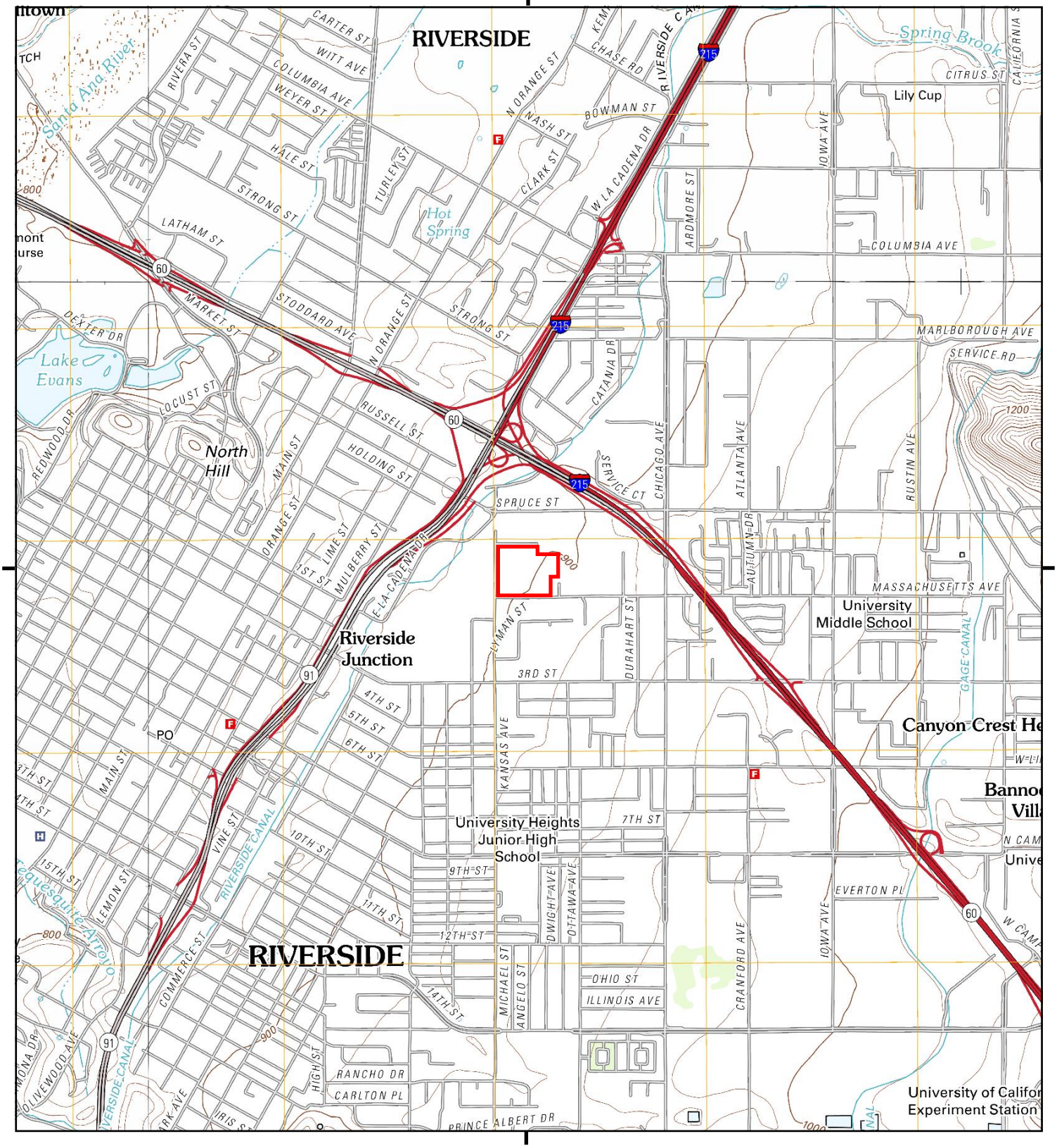
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside East, 2015, 7.5-minute
NE, San Bernardino South, 2015, 7.5-minute
SW, Riverside West, 2015, 7.5-minute
NW, Fontana, 2015, 7.5-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N



This report includes information from the following map sheet(s).

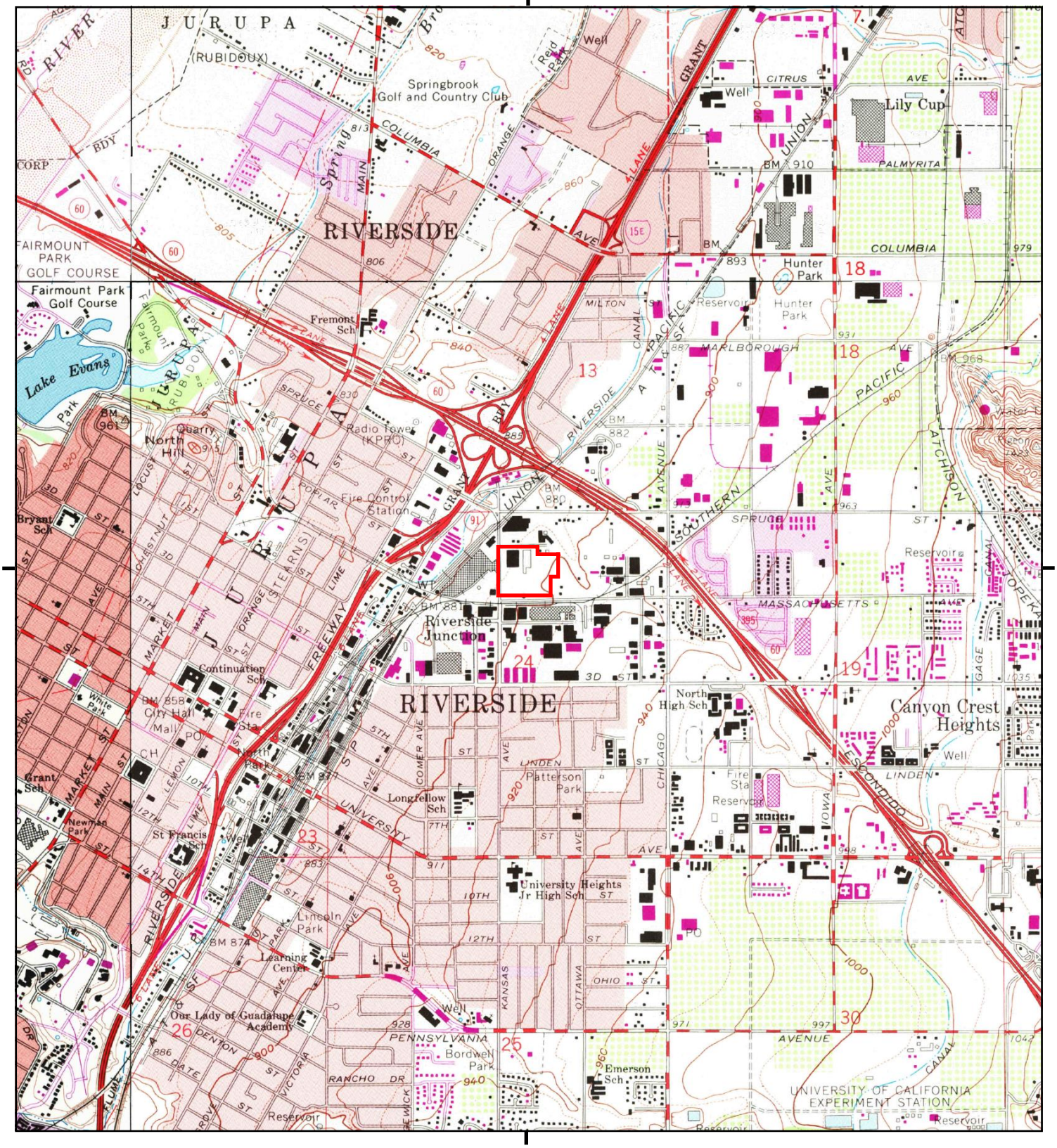
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside East, 2012, 7.5-minute
NE, San Bernardino South, 2012, 7.5-minute
SW, Riverside West, 2012, 7.5-minute
NW, Fontana, 2012, 7.5-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N



This report includes information from the following map sheet(s).

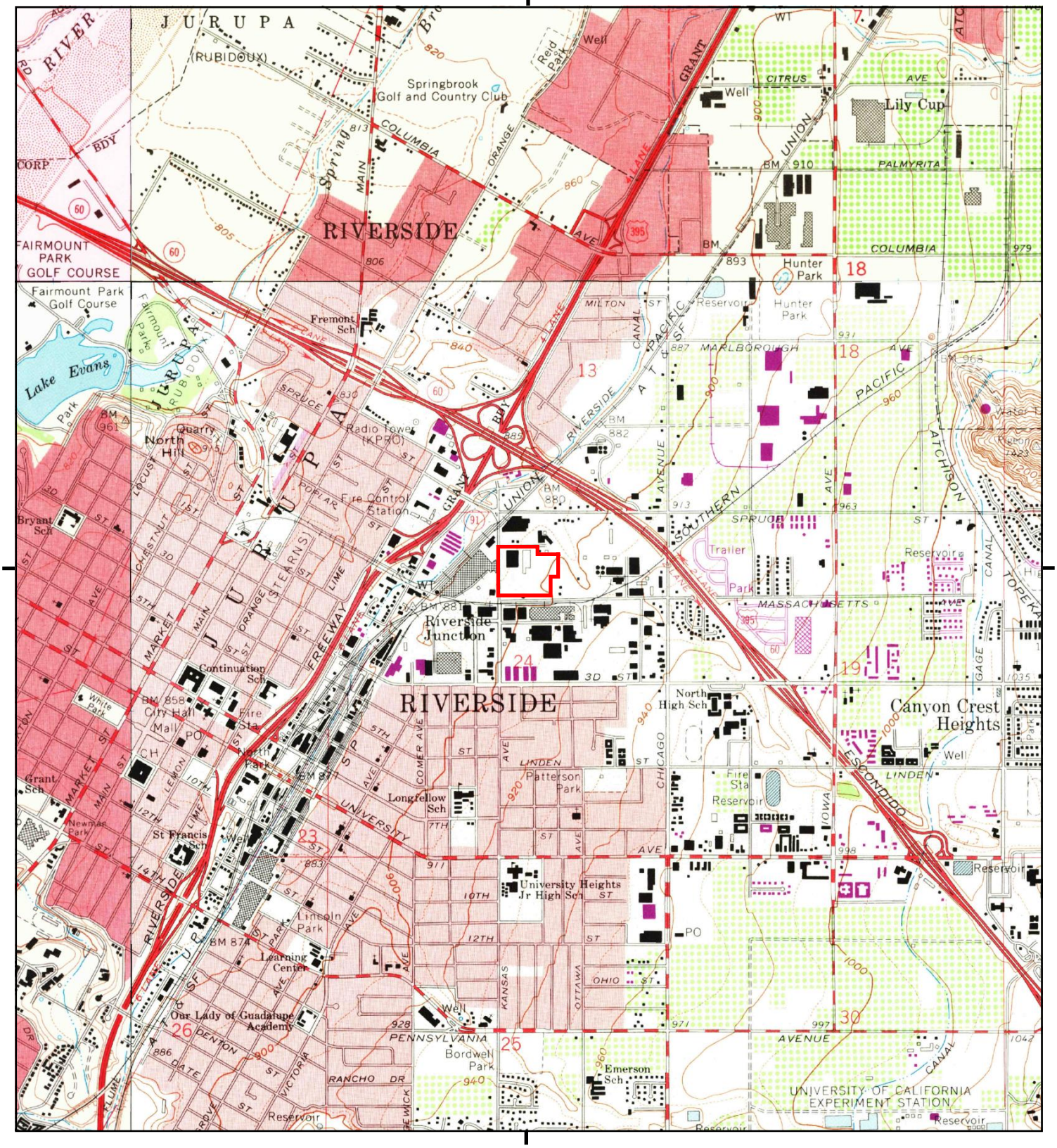
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside East, 1980, 7.5-minute
NE, San Bernardino South, 1980, 7.5-minute
SW, Riverside West, 1980, 7.5-minute
NW, Fontana, 1980, 7.5-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N



This report includes information from the following map sheet(s).

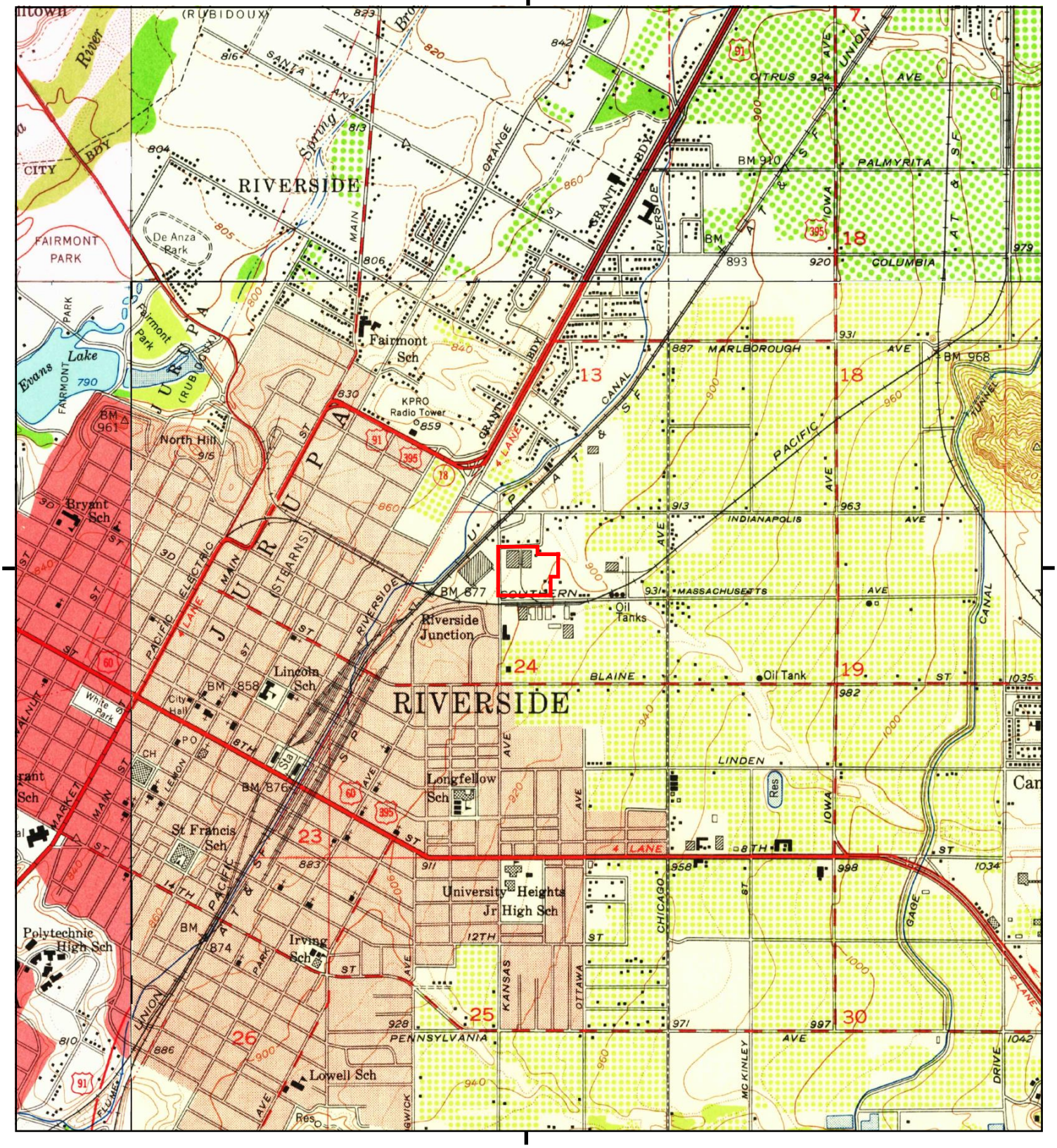
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside East, 1967, 7.5-minute
NE, San Bernardino South, 1967, 7.5-minute
SW, Riverside West, 1967, 7.5-minute
NW, Fontana, 1967, 7.5-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N



This report includes information from the following map sheet(s).

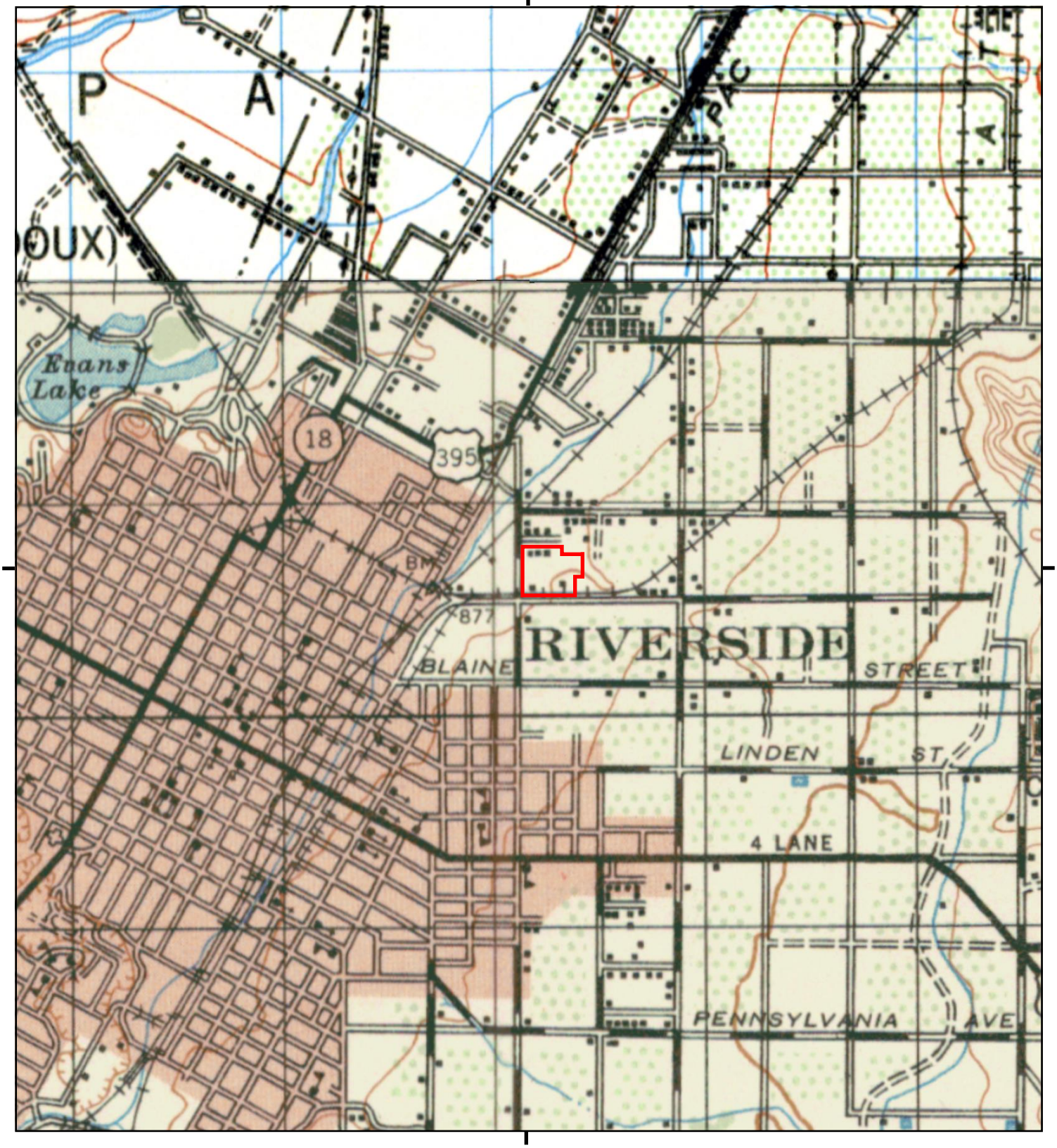
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside East, 1953, 7.5-minute
NE, San Bernardino South, 1954, 7.5-minute
SW, Riverside West, 1953, 7.5-minute
NW, Fontana, 1953, 7.5-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N



This report includes information from the following map sheet(s).

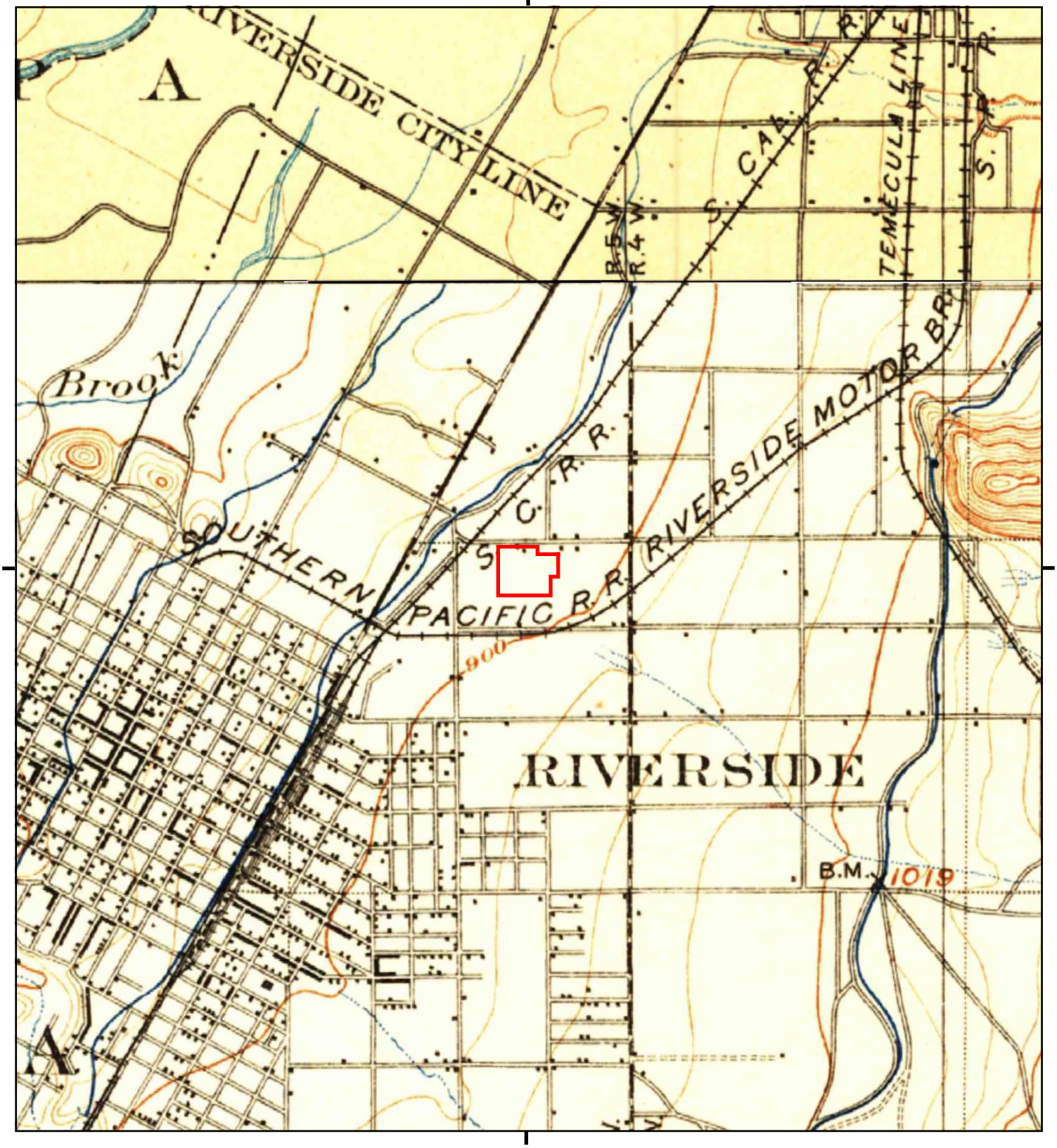
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, RIVERSIDE, 1947, 15-minute
N, SAN BERNARDINO, 1942, 15-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside, 1901, 15-minute
N, San Bernardino, 1901, 15-minute

SITE NAME: 1989 Massachusetts Ave
ADDRESS: 1989 Massachusetts Ave
Riverside, CA 92507
CLIENT: GeoSyntec Consultants

N

APPENDIX F

CITY DIRECTORIES REPORTS OBTAINED BY GEOSYNTEC

1989 Massachusetts Ave
1989 Massachusetts Ave
Riverside, CA 92507

Inquiry Number: 7785652.5
October 08, 2024

The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

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

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2020	EDR Digital Archive	X	X	X	-
2017	Cole Information	X	X	X	-
2014	Cole Information	X	X	X	-
2010	Cole Information	X	X	X	-
2005	Cole Information	-	X	X	-
2002	SBC PACIFIC BELL	X	X	X	-
2001	Haines & Company, Inc.	X	X	X	-
2000	Cole Information	X	X	X	-
1996	Pacific Bell	X	X	X	-
1995	Cole Information	-	X	X	-
1993	Pacific Bell	-	-	-	-
1992	Cole Information	X	X	X	-
1990	Pacific Bell	X	X	X	-
1986	Pacific Bell Yellow Pages	X	X	X	-
1981	Pacific Telephone	X	X	X	-
1977	Pacific Telephone	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1970	Pacific Telephone	-	-	-	-
1967	Luskey Brothers & Co.	-	-	-	-
1966	Luskey Brothers & Company Inc.	-	X	X	-
1961	Luskey Brothers & Co.	-	-	-	-
1960	Luskeys Brothers & Co., Publishers	X	X	X	-
1956	Luskey Brothers & Co.	-	-	-	-
1955	Luskeys Brothers & Co., Publishers	X	X	X	-
1951	Los Angeles Directory Co.	X	X	X	-
1946	Southern California Telephone Company	X	X	X	-
1945	Los Angeles Directory Co.	X	X	X	-
1941	Pacific Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	X	X	X	-
1936	Los Angeles Directory Co.	X	X	X	-
1931	Southern California Telephone Co.	-	-	-	-
1930	Los Angeles Directory Co.	X	X	X	-
1927	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Kaasen Directory Co.	-	-	-	-
1921	Riverside Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
2626 Kansas Ave	Client Entered	
2069 Massachusetts Ave	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1989 Massachusetts Ave
Riverside, CA 92507

FINDINGS DETAIL

Target Property research detail.

kansas

2626 kansas

Year	*Uses*	*Source*
2002	NEWBASIS	SBC PACIFIC BELL
2001	ASSOCTD PLASTICS	Haines & Company, Inc.
	BOUGHTON Robert	Haines & Company, Inc.
1996	ALARM ASSOCIATED PLASTICS	Pacific Bell
	ASSOCIATED PLASTICS	Pacific Bell
	ASSOCIATED PLASTICS INC	Pacific Bell
	CUSTOMER SERVICE ASSOCIATED PLASTICS	Pacific Bell
	FAX ASSOCIATED PLASTICS	Pacific Bell
1990	ASSOCIATED PLASTICS 787 060 C	Pacific Bell
1986	Associated Plastics	Pacific Bell Yellow Pages
	Associated Soils Engineering Inc	Pacific Bell Yellow Pages
	Associated Sparkle Diaper Service Of	Pacific Bell Yellow Pages
1981	Homepool Equipment	Pacific Telephone
	Little Lake Industries	Pacific Telephone
	Muskin Corp	Pacific Telephone
1960	Brassinc	Luskeys Brothers & Co., Publishers
	Revere Copper&	Luskeys Brothers & Co., Publishers
1955	Inc V	Luskeys Brothers & Co., Publishers
	Revere Copper & Brass	Luskeys Brothers & Co., Publishers
1951	Revere Copper & Brass Inc	Los Angeles Directory Co.

FINDINGS

Kansas Ave

2626 Kansas Ave

Year	*Uses*	*Source*

MASSACHUSETTS AVE

1989 MASSACHUSETTS AVE

Year	*Uses*	*Source*
2020	STUDENT TRANSPORTATION-AMERICA	EDR Digital Archive
2017	STUDENT TRANSPORTATION OF AMERICA	Cole Information
2014	PENSKE TRUCK RENTAL	Cole Information
	STUDENT TRANSPORTATION OF AMERICA	Cole Information
2010	STUDENT TRANSPORTATIONAMERICA	Cole Information
2002	TRANSPORTATION CONCEPTS	SBC PACIFIC BELL
2001	MARVINH	Haines & Company, Inc.
	PENSKE TRUCKING 909ds	Haines & Company, Inc.
2000	PENSKE TRUCKING	Cole Information
1992	LAIDLAW TRNST INC	Cole Information
1990	LAIDLAW TRANSIT INC	Pacific Bell
1960	Brown MR	Luskeys Brothers & Co., Publishers
1955	Brown M R pltry O	Luskeys Brothers & Co., Publishers
1951	Brown Murl R r	Los Angeles Directory Co.
1945	Ziething W H jr	Los Angeles Directory Co.
1939	Frazer C A poultry	Los Angeles Directory Co.
	Sheppeard E L	Los Angeles Directory Co.
1936	Frazer C A poultry o	Los Angeles Directory Co.
1930	Gill R C	Los Angeles Directory Co.

2069 MASSACHUSETTS AVE

Year	*Uses*	*Source*
1945	Sheldon M M Mrs	Los Angeles Directory Co.
1939	Sheldon Minnie Mrs	Los Angeles Directory Co.
1936	Sheldon Otis o	Los Angeles Directory Co.
1930	Sheldon Otis o	Los Angeles Directory Co.

FINDINGS

Massachusetts Ave

2069 Massachusetts Ave

Year	*Uses*	*Source*

MASSACHUSETTS CT

1989 MASSACHUSETTS CT

Year	*Uses*	*Source*
1946	Ziething W H r	Southern California Telephone Company

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

HULEN PL

2800 HULEN PL

Year	Uses	Source
2020	PLACE	EDR Digital Archive
2017	THE PLACE	Cole Information
2014	THE PLACE	Cole Information
2002	CUSTOM SERVICE SYSTEMS	SBC PACIFIC BELL
2001	CUSTOM SERVICE	Haines & Company, Inc.
2000	CUSTOM SERVICE SYSTEMS	Cole Information
	E SAGEN	Cole Information
1996	CUSTOM SERVICE SYSTEMS	Pacific Bell
1995	CUSTOM SERVICE SYSTEMS	Cole Information

2801 HULEN PL

Year	Uses	Source
2002	ACOUSTICRAFT INC	SBC PACIFIC BELL
2001	ACOUSTICRAFT	Haines & Company, Inc.
	STONERTracy	Haines & Company, Inc.
2000	ACOUSTICRAFT INCORPORATED	Cole Information
1996	ACOUSTICRAFT INC	Pacific Bell
1992	ACOUSTICRAFT	Cole Information

2840 HULEN PL

Year	Uses	Source
2020	PATH-LIFE MINISTRIES ACCESS	EDR Digital Archive
2017	PATH OF LIFE MINISTRIES ACCESS SHELT	Cole Information
2014	PATH OF LIFE MINISTRIES ACCESS SHELT	Cole Information
2010	PATH OF LIFE MINISTRIES ACCESS	Cole Information
2005	INLAND ENGINEERING	Cole Information
	SNR CONSTRUCTION INC	Cole Information

FINDINGS

Year	Uses	Source
2002	SNR CONSTRUCTION INC	SBC PACIFIC BELL
2001	ELMORESTEPHEN	Haines & Company, Inc.
	PAINTING INC	Haines & Company, Inc.
	ROBINSON William	Haines & Company, Inc.
	SNR CONSTRUCTION	Haines & Company, Inc.
2000	ELMORE STEPHEN PAINTING INCORPORATED	Cole Information
	SNR CONSTRUCTION INCORPORATED	Cole Information
	WILLIAM ROBINSON	Cole Information
1996	SNR CONSTRUCTION INC	Pacific Bell
	FIRST GENERAL SERVICES OF RIVERSIDE	Pacific Bell
1995	SNR CONSTRUCTION INC	Cole Information
1992	S N R CONSTRUCTION	Cole Information

2841 HULEN PL

Year	Uses	Source
2017	GETTY DESIGN	Cole Information
2014	GETTY DESIGN	Cole Information
2010	GETTY DESIGN	Cole Information
2005	GETTY DESIGN	Cole Information
2002	GETTY DESIGN	SBC PACIFIC BELL
2001	GETTYDESIGN	Haines & Company, Inc.
2000	GETTY DESIGN	Cole Information
1996	GETTY DESIGN	Pacific Bell
1995	GETTY DESIGN	Cole Information

2880 HULEN PL

Year	Uses	Source
2020	CUNANAN LINDSEY A NP	EDR Digital Archive
	HENSLEY JEFFREY NP	EDR Digital Archive
	HEALTH TO HOPE CLINICS	EDR Digital Archive
	OMBAO JOEL G	EDR Digital Archive
	HEALTH TO HOPE CLINICS	EDR Digital Archive
	BLACK CASSANDRA L	EDR Digital Archive

FINDINGS

Year	Uses	Source
2017	RESCUE ROOTER	Cole Information
	HEALTH TO HOPE CLINIC	Cole Information
2005	PLUMBING MASTERS	Cole Information
2001	LOZANOFelipe	Haines & Company, Inc.

2881 HULEN PL

Year	Uses	Source
2020	URBAN COMMUNITY ACTION PRJCTS	EDR Digital Archive
2017	HARBRO INC	Cole Information
	URBAN COMMUNITY ACTION PROJECT	Cole Information
	CITY OF RIVERSIDE	Cole Information
2014	HARBRO INC	Cole Information
2010	HAR BRO INC	Cole Information
2005	HAR BRO INC	Cole Information
2002	HAR BRO INC	SBC PACIFIC BELL
2001	LOTIONS&LACE	Haines & Company, Inc.
2000	LOTIONS & LACE WAREHOUSE	Cole Information
1996	LOTIONS & LACE	Pacific Bell
1995	LOTIONS & LACE	Cole Information
1992	LOTIONS&LACE	Cole Information
1990	LOTIONS & LACE	Pacific Bell

MASSACHUSETTS AVE

1891 MASSACHUSETTS AVE

Year	Uses	Source
1945	Riv Heights Orange Growers Assn	Los Angeles Directory Co.
1939	Barham R C	Los Angeles Directory Co.
1936	Barham R C	Los Angeles Directory Co.

1895 MASSACHUSETTS AVE

Year	Uses	Source
1955	Barham Roy C	Luskeys Brothers & Co., Publishers
1945	Barham R C	Los Angeles Directory Co.

FINDINGS

1901 MASSACHUSETTS AVE

Year	Uses	Source
2020	A1 GRIT CO	EDR Digital Archive
2010	A1 GRIT CO	Cole Information
1955	Leslie Jas	Luskeys Brothers & Co., Publishers
1945	Rolle V H	Los Angeles Directory Co.
1939	Jones Thos	Los Angeles Directory Co.
1936	Vacant	Los Angeles Directory Co.
1930	Barham R C	Los Angeles Directory Co.

1919 MASSACHUSETTS AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1995	ROBERTSONS READY MIX	Cole Information
1960	Barham Zada L	Luskeys Brothers & Co., Publishers
1955	Barham Zada L	Luskeys Brothers & Co., Publishers
1951	Barham R M r	Los Angeles Directory Co.
1946	Barham R M r	Southern California Telephone Company
1945	Barham R M	Los Angeles Directory Co.
1939	Barham J R	Los Angeles Directory Co.
1936	Barham J R o	Los Angeles Directory Co.
1930	Barham J R dairy o	Los Angeles Directory Co.

1957 MASSACHUSETTS AVE

Year	Uses	Source
2001	XXXX	Haines & Company, Inc.
1986	Shine Mike C	Pacific Bell Yellow Pages
1981	Shine Mike C	Pacific Telephone
1977	Shine Mike C	Pacific Telephone
1966	Mikes Feed Store 1957 Massachusetts Av Riv Michael C Shine	Luskey Brothers & Company Inc.
	Shine Michi C Edith 1957 Massachusetts Av Riv h 5 Mikes Feed St	Luskey Brothers & Company Inc.
1960	Mikes Feed Store	Luskeys Brothers & Co., Publishers
	Shine MC M	Luskeys Brothers & Co., Publishers

FINDINGS

Year	Uses	Source
1955	Mkes Feed Storeu	Luskeys Brothers & Co., Publishers
	Shine Miechl C	Luskeys Brothers & Co., Publishers
1951	Mikes Mkt poltry	Los Angeles Directory Co.
	Shine Mike Mikes Mkt	Los Angeles Directory Co.
1946	Mikes Mkt poltry	Southern California Telephone Company
	Shine Mike Mikes Mkt	Southern California Telephone Company
1945	Shine M C feed	Los Angeles Directory Co.
1939	Shine Michl	Los Angeles Directory Co.
1936	Drake E F	Los Angeles Directory Co.
1930	Layton B D o Layton L T	Los Angeles Directory Co.

1985 MASSACHUSETTS AVE

Year	Uses	Source
1945	Nafzgar Lee nursery	Los Angeles Directory Co.

1992 MASSACHUSETTS AVE

Year	Uses	Source
1946	Pratt E M r	Southern California Telephone Company
1945	Pratt E M	Los Angeles Directory Co.
1939	Pratt E M	Los Angeles Directory Co.
1936	Pratt E M	Los Angeles Directory Co.
1930	Pratt E M o	Los Angeles Directory Co.

MASSACHUSETTS CT

1901 MASSACHUSETTS CT

Year	Uses	Source
1951	Soules Victor r	Los Angeles Directory Co.

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1891 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1891 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1891 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1931, 1930, 1927, 1925, 1924, 1921
1895 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1895 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS AVE	2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS AVE	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1931, 1930, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1927, 1925, 1924, 1921
1901 MASSACHUSETTS CT	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

FINDINGS

Address Researched	Address Not Identified in Research Source
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1931, 1930, 1927, 1925, 1924, 1921
1919 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1970, 1967, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

FINDINGS

Address Researched	Address Not Identified in Research Source
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1957 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1985 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1992 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1927, 1925, 1924, 1921
1992 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1931, 1930, 1927, 1925, 1924, 1921
1992 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1992 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
1992 MASSACHUSETTS AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2800 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2800 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2800 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2800 HULEN PL	2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2800 HULEN PL	2020, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2800 HULEN PL	2020, 2017, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2800 HULEN PL	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

FINDINGS

Address Researched	Address Not Identified in Research Source
2800 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2801 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2801 HULEN PL	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2801 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2801 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2801 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2010, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2840 HULEN PL	2020, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

FINDINGS

Address Researched	Address Not Identified in Research Source
2840 HULEN PL	2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2014, 2010, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2841 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2880 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2880 HULEN PL	2020, 2017, 2014, 2010, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2880 HULEN PL	2020, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2880 HULEN PL	2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

FINDINGS

Address Researched	Address Not Identified in Research Source
2881 HULEN PL	2020, 2017, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2000, 1996, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1995, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1993, 1992, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2881 HULEN PL	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1996, 1995, 1993, 1992, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

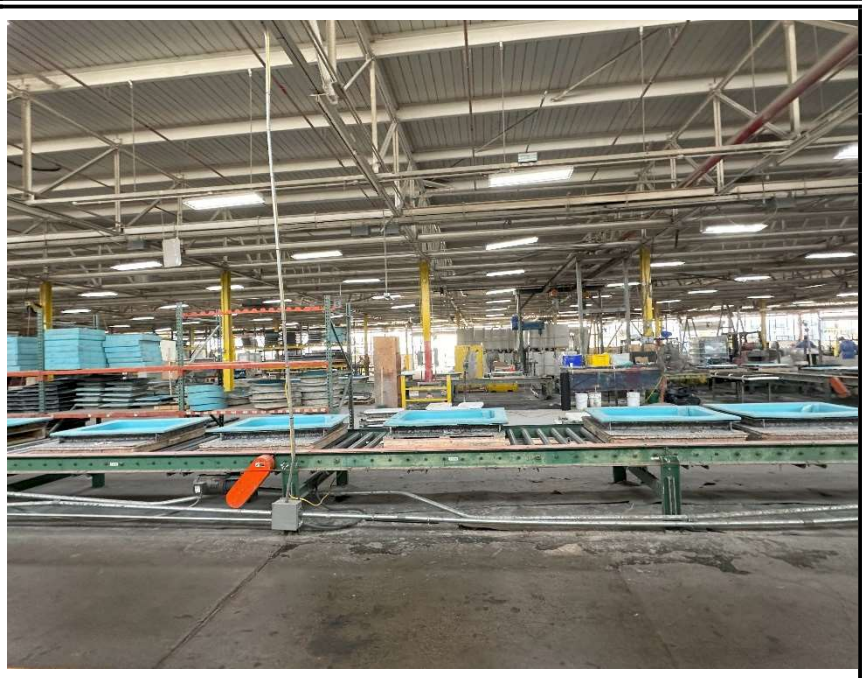
Address Researched	Address Not Identified in Research Source
1989 Massachusetts Ave	2005, 1995, 1993, 1977, 1970, 1967, 1966, 1961, 1956, 1941, 1931, 1927, 1925, 1924, 1921

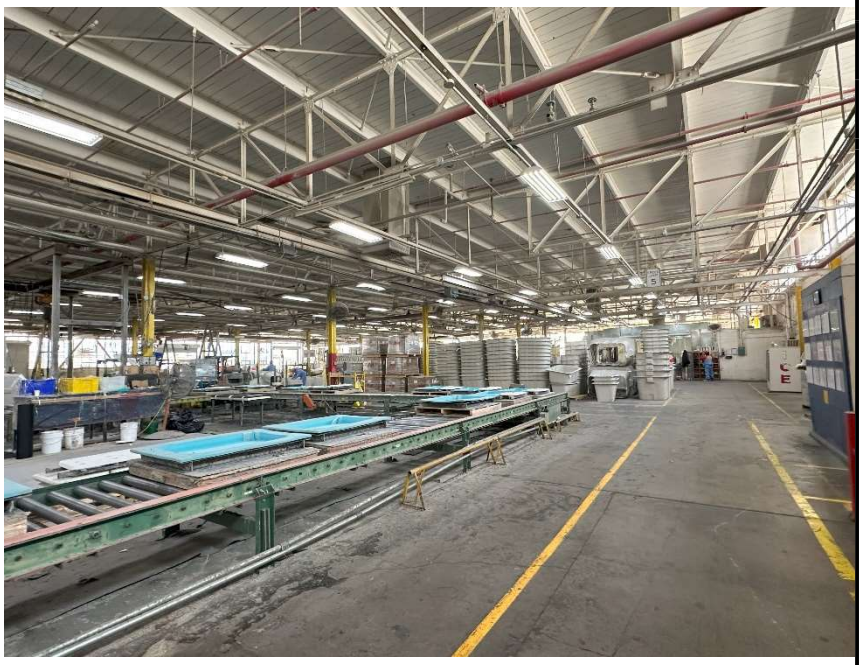
APPENDIX G

SELECTED SITE PHOTOGRAPHS TAKEN BY GEOSYNTEC

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 1 **Date: 10/15/2024** **Direction: E** **Comments: Representative photograph of assembly line inside Building 1 at New Basis. Assembly line is filling molds with polymer concrete.**	

Photograph ID: 2 **Date: 10/15/2024** **Direction: N/A** **Comments: Another view of assembly line in Building 1.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 3

Date: 10/15/2024

Direction: W

Comments: Catalyst storage room in Building 1. Stores "MPKP" in small bottles (see next photo).

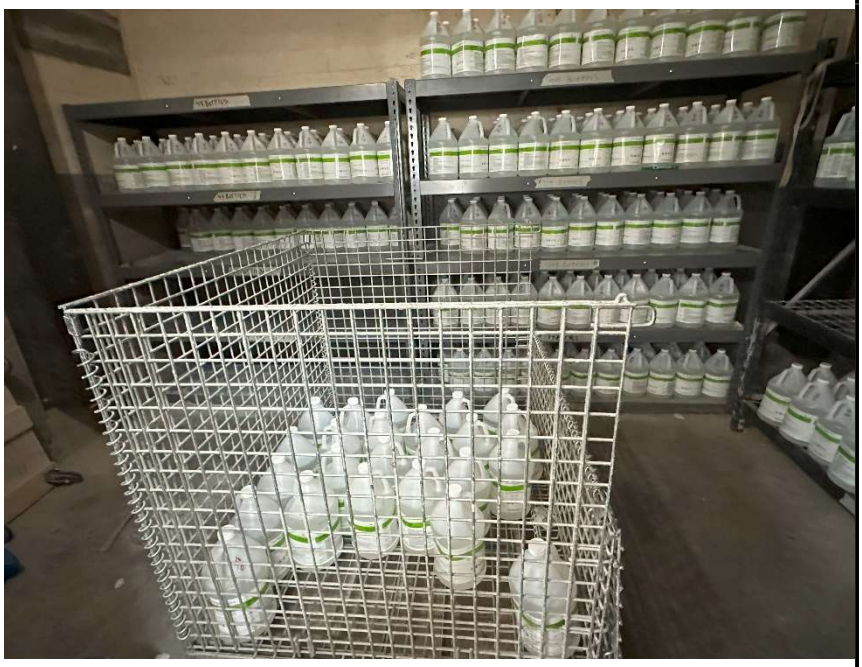


Photograph ID: 4

Date: 10/15/2024

Direction: W

Comments: Inside the catalyst storage room. Dozens of plastic containers of "MPKP" stored.



GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 5 **Date: 10/15/2024** **Direction: N** **Comments: Exterior area between Building 1 and Building 2. Solid materials stored.**	

Photograph ID: 6 **Date: 10/15/2024** **Direction: N** **Comments: Interior of Building 2, where more manufacturing operations occur. In the background is a concrete batch mixer and a control room.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 7 **Date: 10/15/2024** **Direction: NE** **Comments: Another view of the exterior area between Building 1 and 2. Silos containing calcium and sand present. Small amounts of fine-grained materials visible on the ground.**	

Photograph ID: 8 **Date: 10/15/2024** **Direction: SE** **Comments: View of the two reportedly empty ASTs in a concrete secondary containment feature on the north side of Building 2.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 9 **Date: 10/15/2024** **Direction: SW** **Comments: View of the gated area with two lifted ASTs on the north side of Building 1. ASTs reportedly contain resin, and the associated infrastructure and pavement beneath the tanks contained oily material (see below).**	
Photograph ID: 10 **Date: 10/15/2024** **Direction: SW** **Comments: Piping and pumps associated with the resin ASTs. Oily material visible.**	

GEOSYNTEC CONSULTANTS Photographic Record	
Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 11 **Date: 10/15/2024** **Direction: SW** **Comments: View of the hazardous materials storage area on the exterior northwest side of Building 1. Approximately 12 55-gallon drums of oily water and acetone sludge and seven 5-gallon buckets of universal waste present. Minor dark oily staining on the underlying pavement.**	
Photograph ID: 12 **Date: 10/15/2024** **Direction: W** **Comments: View of the reportedly empty drum staging area northwest of Building 1. Approximately 12 55-gallon drums present.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

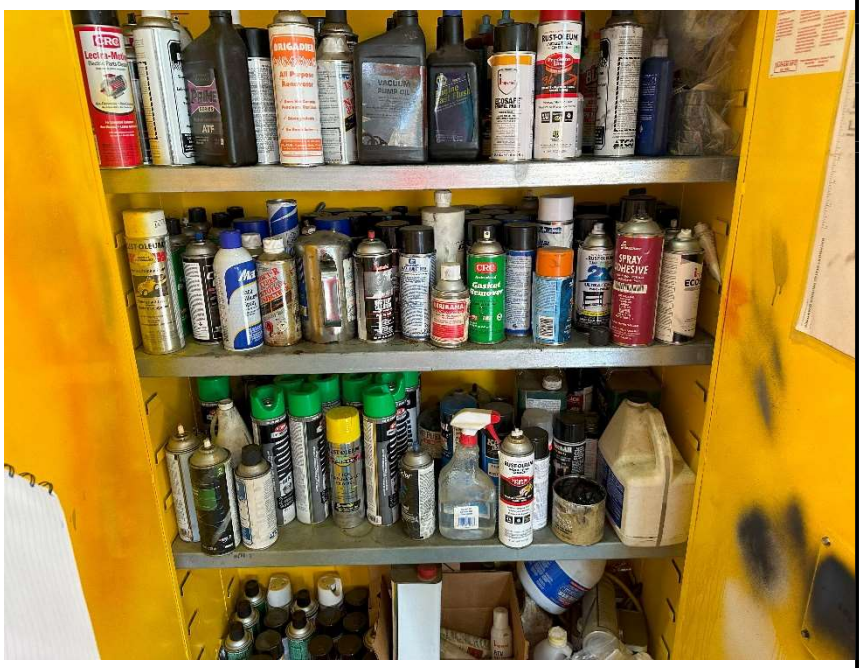
Photograph ID: 13 **Date: 10/15/2024** **Direction: NE** **Comments: Exterior paved area throughout eastern portion of New Basis. Solid finished products staged on wood pallets. Municipal dumpsters also in this area.**	

Photograph ID: 14 **Date: 10/15/2024** **Direction: NW** **Comments: View of loading dock area to the south of Building 2.**	

GEOSYNTEC CONSULTANTS
Photographic Record

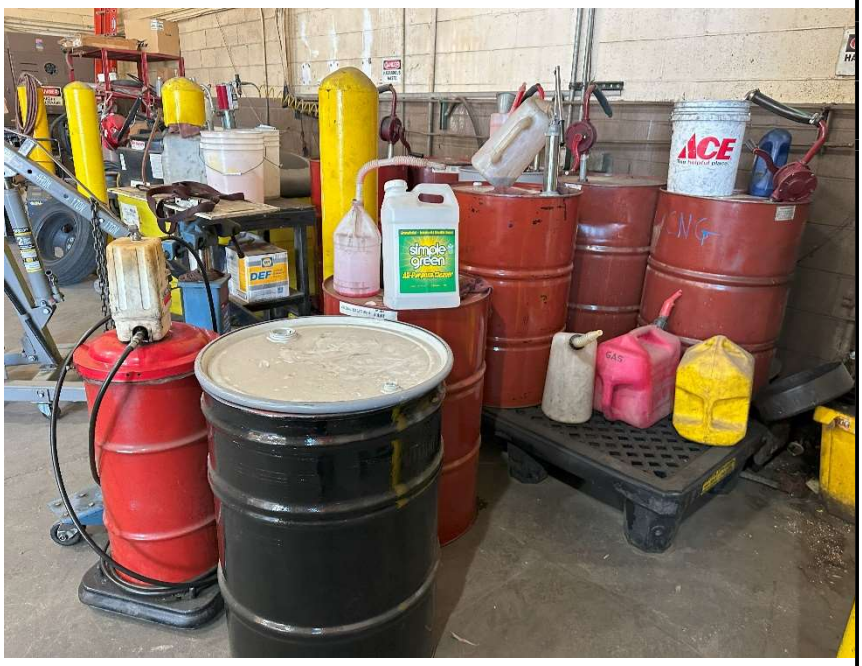
Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 15 **Date: 10/15/2024** **Direction: W** **Comments: View of bus maintenance shop at STA facility. General automotive maintenance and repair chemicals and equipment visible throughout.**	

Photograph ID: 16 **Date: 10/15/2024** **Direction: N/A** **Comments: Fire cabinet containing aerosols and other containers in the bus maintenance shop. Representative area of chemical storage.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 17 **Date: 10/15/2024** **Direction: NW** **Comments: Pan beneath a bus being worked in in a maintenance bay in the bus maintenance shop. Oily material visible on the ground.**	
Photograph ID: 18 **Date: 6/20/2018** **Direction: SW** **Comments: Representative drums and small containers of primarily motor oil, waste oil, antifreeze, and diesel exhaust fluid on secondary containment in the chemical storage area and hazardous waste storage area located in the western portion of the bus maintenance shop.**	

GEOSYNTEC CONSULTANTS
Photographic Record

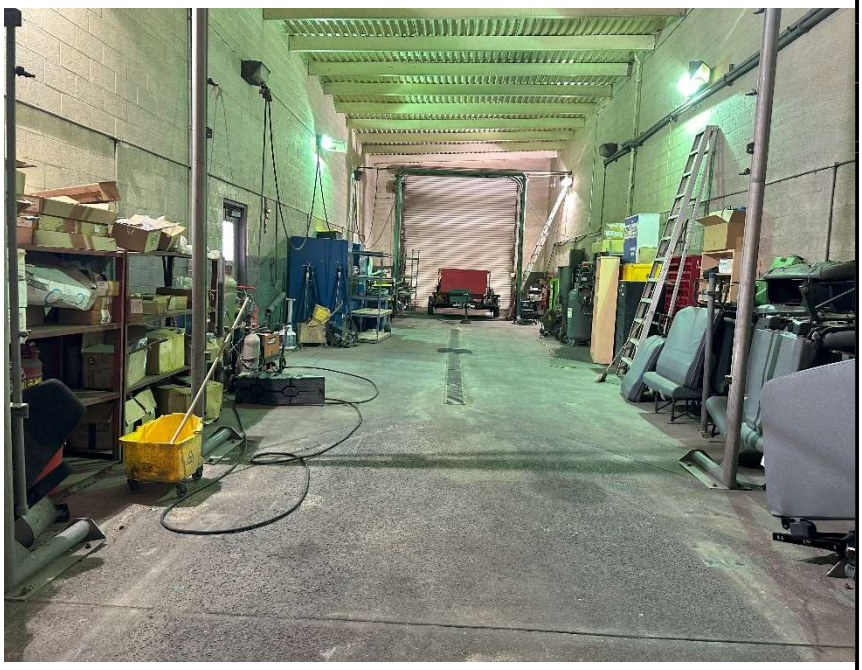
Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 19 **Date: 10/15/2024** **Direction: NW** **Comments: One of two approximately 200-gallon ASTs in the northwest portion of the bus maintenance shop. Pictured AST contains motor oil and other AST contains waste oil.**	

Photograph ID: 20 **Date: 10/15/2024** **Direction: E** **Comments: Northern exterior area of bus maintenance shop, beyond which is the parking lot for the buses. Rectangular feature (possibly former clarifier) visible in the concrete.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 21 **Date: 10/15/2024** **Direction: W** **Comments: Representative well lid. One of several observed throughout paved areas of the STA facility. Beyond is the unpaved parking lot for buses.**	
Photograph ID: 22 **Date: 10/15/2024** **Direction: S** **Comments: Interior of the former bus washing station building in the western portion of the STA facility. Representative storage and ribbon drain visible.**	

GEOSYNTEC CONSULTANTS Photographic Record	
Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 23 **Date: 10/15/2024** **Direction: W** **Comments: Floor-mounted dry-type transformer and AST containing soap in the western portion of the former bus washing station.**	
Photograph ID: 24 **Date: 10/15/2024** **Direction: S** **Comments: Air filter/compressor and other equipment near floor drain in the southwestern portion of the former bus washing station. Oily material visible on the ground.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 25 **Date: 10/15/2024** **Direction: N/A** **Comments: Another view of the oily material and floor drain the former bus washing station.**	
Photograph ID: 26 **Date: 10/15/2024** **Direction: S** **Comments: Three-stage clarifier to the north of the former bus washing station building. Interior not observed.**	

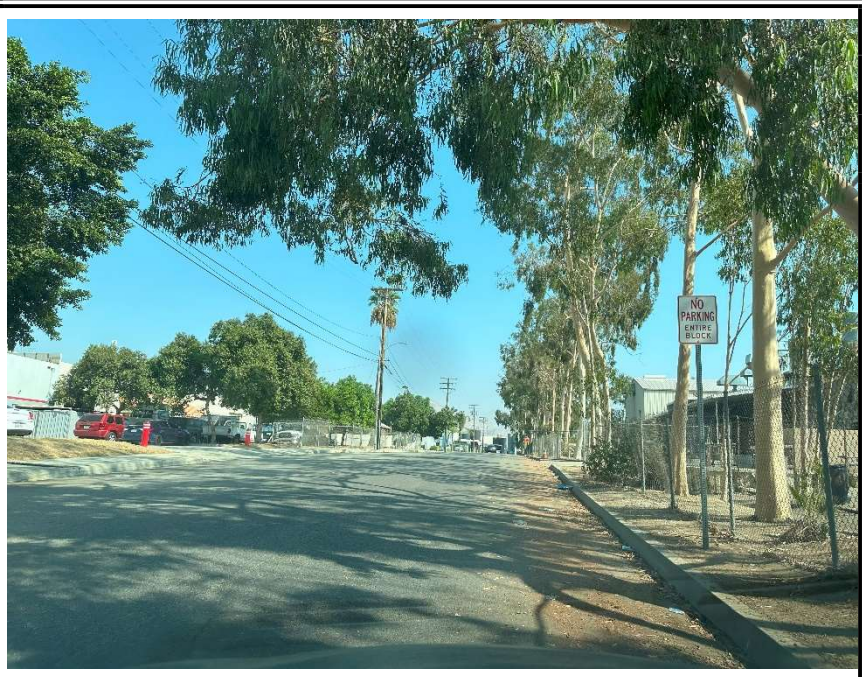
GEOSYNTEC CONSULTANTS Photographic Record	
Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 27 **Date: 10/15/2024** **Direction: N** **Comments: Aboveground conveyance piping and monitoring well (inferred to be associated with remediation system) observed in the western portion of the STA facility.**	

Photograph ID: 28 **Date: 10/15/2024** **Direction: N** **Comments: Representative photograph of north-adjoining property with tanks and equipment staged outside.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 29 **Date: 10/15/2024** **Direction: NE** **Comments: North-adjoining road (Roberta Street) lined with various commercial/industrial businesses to the north of the Site.**	

Photograph ID: 30 **Date: 10/15/2024** **Direction: N** **Comments: Front of east-adjoining property.**	

GEOSYNTEC CONSULTANTS
Photographic Record

Client: SCIND Massachusetts Point, LLC	**Project Number: SC1143**
Site Name: Riverside	**Site Location: 1989 Massachusetts Ave. & 2626 Kansas Ave.**

Photograph ID: 31 **Date: 10/15/2024** **Direction: SE** **Comments: West-adjoining property along Kansas Avenue.**	

Photograph ID: 32 **Date: 10/15/2024** **Direction: SE** **Comments: South-adjoining property along Massachusetts Avenue.**	